

## TAX INVOICE

<b>Invoice No</b>	GHM/24-25/204	<b>Date</b>	18-10-2024
<b>Customer Details</b>	B V KISHOR KUMAR 8297142223	<b>Company Details</b>	ARISTON GROUP INDIA PVT LTD
<b>Customer GST No</b>		<b>HSN Code</b>	9963

### Room Details

ROOM NO	CATEGORY	IN DATE & TIME	OUT DATE & TIME	DAYS
201	Single A/C	17-10-2024 10:54	18-10-2024 09:02	1

### Price Details

<b>Bank Details</b>	<b>Base Price</b>	2000.00
Name: G Hotel	<b>CGST 6%</b>	120.00
Account No: 7591702313	<b>SGST 6%</b>	120.00
Bank: Indian Bank	<b>Total Amount</b>	2240.00
Branch: Sarpavaram - Kakinada		
FSC: IDIB000S586		



*[Handwritten Signature]*  
Authorised Signature  
PROPRIETOR