

**Invoice**

**Paras Inn**  
GSTIN No.: 06AAACL7300H2ZV  
N.H.8, 35km Stone, Naharpur Road, Near Paras Petroleum (BPCL Pump), Gurgaon, Haryana,  
122011, India  
Phone: 8010103131; E-mail: info@parasinn.com; URL: www.parasinn.com

Folio No. / ResNo : 4807 / 12196-2  
Invoice No : 4196  
Guest Name : SAGAR SURENDRA SHETTY//ARISTON GROUP  
INDIA PRIVATE LIMITED  
SAGAR SURENDRA SHETTY//ARISTON GROUP  
INDIA PRIVATE LIMITED  
C/O: Integrated Supply Chain Solutions Enterprise,  
Rice Mill Compound Kharsara No 911, Village  
Rohate, Delhi, North West Delhi, Delhi, 110085.

Bill To Address :  
State : 127AAACCA7042012S  
Source : makemytrip

G.R. Card No : 3923  
Date of Invoice : 11/12/2024 10:57:43 AM  
Room : Premium / 205  
No of Person : 1 (A) / 0 (C)  
Rate Type : CP Single  
No of Nights : 1  
Date of Arrival : 10/12/2024 06:30:59 PM  
Date of Departure : 11/12/2024 10:57:43 AM

Sr No	Particular	HSN/SAC	Qty	Rate	Total	Discount	Taxable	SGST	CGST	IGST	CESS
1	ROOM POSTING PARAS INN, 24 71381	996332	1	804.74	804.74	0.00	804.74	26.13 2.50%	26.13 2.50%	0.00	0.00
<b>Total</b>				<b>804.74</b>	<b>804.74</b>	<b>0.00</b>	<b>804.74</b>	<b>26.13</b>	<b>26.13</b>	<b>0.00</b>	<b>0.00</b>

Total Payable Amount  
Eight hundred and forty five


Payment Date	Description	Amount
11/12/2024	Credit Card - XXXXXX XXXX- 2472 - 4272	845.00
<b>Total</b>		<b>845.00</b>

Remark :

This Folio is in : Rs  
Reception (C/I) : tannu  
Cashier (C/O) : tannu  
Date : 11/12/2024 10:57:59 AM  
Page : Page 1 of 1

(Guest Signature)

Folio NOTICE  
Folio NOTICE



PUNJAB GRILL  
LITE BITE FOODS PVT. LTD.  
GROUND FLOOR, DLF CYBER HUB  
CYBER CITY, GURUGRAM  
HARYANA - 122002  
TIN NO : 06731826694  
SAC Code : 996331  
GSTIN : U15499DL2002PTC114101  
GST No : 06AAACL7300H2ZV  
FSSAI LIC.NO:10820005000775  
RETAIL INVOICE/TAX INVOICE  
GSTIN: 06AAACL7300H2ZV

Type: DINE IN  
Table Number: 15

Bill No.: PGTT2--54413  
Steward: Dungar  
Date: 2024-12-10 14:50:08  
Kots: 5, 13, 23  
Covers: 2

Customer Detail  
Name: Mr. SAGAR  
Mobile: 9665779477

Item	Qty	Amt
VEG KEBAB P		
LATTER FULL	1	1395.00
HARA BHARA		
KEBAB FULL	1	635.00
DAL PUNJAB		
GRILL HALF	1	495.00
PANEER LABA		
BDAR FULL	1	725.00
ALOO PYAAZ		
KULCHA	1	405.00
TANDOORI RO		
TI	1	125.00
CHILLY PARA		
THA	1	135.00
GARLIC NAAN	1	135.00
<b>Total Qty</b>		<b>8</b>
<b>Sub Total</b>		<b>4050.00</b>
S. Charge@10		405.00
GST		222.79
CGST @2.5		111.39
SGST @2.5		111.39
Round Off:		0.21
<b>Total Invoice Value</b>		<b>4678</b>

**PAY: 4678**

Thank you, visit again!

**Total : 5523**