



IRN 353d5961bba1b5a34c54f7bb701ffa7da1ed48dc4aefb414  
6611ccaa3997dced

Ack No. 122423543154530

Ack Date 15-10-2024 9:11 AM



e-Invoice

Page 1/1

GSTIN: 27AABPO3588N122

Tax Invoice

Folio No : F24004345 Room No : 310  
Bill No : RG24004316  
Guest Name : MR KETAN PATIL\ GANESH AMBORE  
Co. Name :  
Address : India  
Mobile No. : 7755936321

Room Tariff : 3299.0000  
Pax : 2 Food Plan: CP PLAN  
Check In Date : 14-10-2024 8:43 PM  
Check Out Date : 15-10-2024 9:10 AM

Source ARISTON GROUP INDIA P

Recipient GSTIN: 27AACA7042D1ZQ Name: ARISTON GROUP INDIA PRIVATE LIMITED

Date	HSN/SAC Voucher#	Description	Amount	Discount		CGST		SGST		IGST		Total Amt.	
				%	Amt.	%	Amt.	%	Amt.	%	Amt.		
14-10-2024	990311	Room Tariff	3,299.00	10.00	329.90	6.00	178.15	6.00	178.15			3,325.40	
14-10-2024	990332	Room Service	1,105.66			2.50	27.67	2.50	27.67			1,161.00	
14-10-2024	990332	Room Service	270.48			2.50	6.76	2.50	6.76			284.00	
15-10-2024	990332	Room Service	64.74			2.50	1.63	2.50	1.63			68.00	
<b>Tariff &amp; Charges Total</b>			<b>4,739.88</b>		<b>329.90</b>		<b>214.21</b>		<b>214.21</b>			<b>4,838.40</b>	
											Round off	-40	4,838.00

State Code & Name of Supplier: 27-Maharashtra

Net Balance (Rs.) 4,838.00

Tarf: [ 3,299.00] RS : [ 1,440.88] Tax : [ 428.42] Disc: [ 329.90]

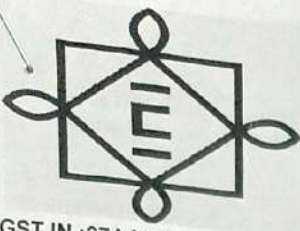
FSSAI NO: 11119052000728

Guest Signature

Frontoffice Signature

Near Ramlata Business Center  
Murtizapur Road, Akola.  
0724-2454400  
Mobile: 8432154380, 81, 82

Murtizapur Road, Near Ramlata Business Center, AKOLA - 444 001 (M.S.) FO  
Mo. : 8432154380, 82, 83 Ph. : 0724 - 2454400 Email : rgexclusive.akola@gmail.com www.rgexclusive.com



# EMPIRE STAY

Empire Mall, 5th Floor, Infront of Samarth High School, Badnera Road, Amravati,  
Amravati, 444601  
Contact No. : 9503180123

GST IN.: 27AAIFE0929L1Z7

SAC NO : 996311

Invoice No. : 823

Bill Date: 19 Oct 2024

Print Date : 19-Oct-2024

### Guest Details of Receiver - Bill To

Guest Name :- MR. GANESH AMBALE/MR. KETAN PATIL  
Mobile No :- 8055705500  
Bill To :- ARISTOL GROUP INDIA PRIVATE LIMITED

Arrival No.:	825	Nationality :	Indian
No. Adult :	2	Check in Date :	18/10/2024 :8:15PM
No. Child :	0	Check Out Date :	19/10/2024 :7:11AM
PlanType	CP-1	Room Type :	DOUBLE BED,
State/Code :	Maharashtra/		

GSTIN: 27AAOCA7042D1ZQ

Address :-

Particular

Particular	Hsn/Sac	Amount	Ser. Charge	CGST	SGST	RoundOff	TotAmt
Oct 18 2024 Room Tariff- (S01)	996311	2678.57	0.00	160.71	160.71	0.01	3000.00

Amount Without Tax :		2678.57
2678.57 ON CGST		160.71
2678.57 ON SGST		160.71

Total Invoice Amount In Words :  
IN WORDS : THREE THOUSAND RUPEES ONLY

Total GST Tax Amount : 321.42

Round Off : 0.01

Total Amount After Tax : 3000.00

2678.57 @ CGST @ 6.00 160.71  
2678.57 @ SGST @ 6.00 160.71

Advance Amount : 0.00

Refund Amount : 0.00

Balance : 3000.00

Certified That The Particulars Given Above Are True & Correct

*Roshal*  
FRONT OFFICE ASSISTANT

Signature of the guest

CITY UNION BANK, MORSHI ROAD, AMRAVATI  
JC NO. 510909010170662  
FSC CODE : CIUB0000385  
EMPIRE STAY

## EMPIRE STAY

Empire Mall, 5th Floor,  
Infront of Samarth High School,  
Badnera Road Amravati-444603

Printed By : iiten praval



17/10/24

अशोक

॥ माँ ॥

M.: 9371835916



॥ ॐ साईराम ॥

# बाबा सावजी भोजनालय

खामला रोड, सोमलवार हायस्कूल के सामने,  
शास्त्री ले-आउट, नागपूर.

विवेकी - 8956365560

दिपक - 7410116046

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५००	2	—	60
४१००	1	—	380
२५०	7	—	280
२५५	7	—	80
२५	7	—	80
			<hr/>
			880

ॐ विजमाता पोहा सेंटर

No.

27

Date

लागपुर

M/s.

रामजी रचनाजी

विवरण Description	मात्रा Qty.	दर Rate	रुपये Amount
पोहा		20	800.00
पानी			20
			1000.00
			1000.00
			000.00

ॐ विजमाता पोहा सेंटर  
 फ़ोन नं. 0987  
 14.10.22

shree Radhe

धन्यवाद! Thank You!

Total

बिका हुआ माल वापस नहीं होगा.  
 Goods once sold will not be taken back.  
 भुल चूक लेना देना. E. & O. E.

Signature



# Jogeshwari Misal

Tiranga sq , near aditya anagha bank, Nagpur

FSSAI - 11521055001094

DineIn

Bill: S-5898 / Order No: S1

Date: 18-10-2024 10:27 AM

Table: T10

Item	Qty	Rate	Amt
Tea	2	15	30
<i>Quantity</i>			2
<i>Item Subtotal</i>			30

**TOTAL** 30.00

Thank you, Visit Again !

CASH MEMO  
PAHUNCHAR

The Family Restaurant  
34 Mire Layout, Gurudeo Nagar  
Nandanwan, NAGPUR

GST-27DMYPK4165D1ZL Fssai:115170550008

Bill No. 27 Time 3:28:05PM  
Tab No. 5 Date 18-Oct-2024  
Captain SHUBHAM Waiter SHUBHAM

Particular	Qty	Rate	Amount
1 MINRAL WATER 1 LTR	G 1	25	25
2 PANEER BUTTER MASAI	G 1	280	280
3 JEERA RICE FULL	G 1	170	170
4 DAL TADKA	G 1	170	170
5 BUTTER NAAN	G 3	45	135

**Net Total**

**780.00**

rate are inclusive all taxes.  
\*\*\* Thank You visit Again \*\*\*

SWAD CAFE  
OPP ZP RECREATION CLUB  
CHANDRAPUR

Bill No.: L173

Table No. : 15

RefNo: 173

Thu 17: Oct 2024: TBL  
03:57:15PM 15

:KOT:BOT:CKT:CBT:MID  
0 0 0 0 COU1

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Particulars	Qty	Rate	Amount
CD	2	30.00	60.00
MASALA DOSA	3	85.00	255.00
PACKAGE WATER	1	20.00	20.00

\*\*\* FOOD \*\*\*

Rs. 335.00

Rs. 335.00

3/6  
Table SrNo.: 174  
0

GR. TOTAL =>

\*\*\* THANKING YOU, VIST AGAIN \*\*\*



15/10/2024



**TOWN & COUNTRY I.C.P.**  
Khamla Road, Nagpur.

7932

1 CUP VANILA 50

1 KITKAT 20

1 MILK SHAKE

150

Total 220