

TAX INVOICE



Guesti Name : MR SUNIL AGARWAL Guesti Address : MIDINOVA C GHS LIMITED, PLOT NO G SECTOR 56 Company Name : M/S ARISTON GROUP INDIA PRIVATE LIMITED Company Address : EASTERN BIOTECH BARASAT, C.O. IP INTERGRATED SERVICES : PVT LTD, TAKI ROAD, BAMANMURA P.O. GSTN Number : 19AAOCA7042D1ZN	Invoice Number: : 9589FMBIL0000729 Invoice Datie : 13/12/24 Room No : 1403 No off Pay/Meal : 1 / CP Reg No : 815 Arrival Datie : 11/12/24 22:44 Departiuere Datie : 13/12/24 10:44 Nationalitiy : India
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Datie	Voucher No	Description	SAC#	Debit	Credit	Neti Amount
12/12/24	19	Travel Desk	996412	1200.00	0.00	1200.00
12/12/24	19	Travel Desk @ 6.00%		144.00	0.00	1344.00
12/12/24 Total:				1344.00	0.00	1344.00
Round Off						0.00
Grand Totia				1344.00	0.00	1,344.00

Link Room: 1403

Settlement Details:

A/R Settlements / COM0004 / DREAM GATEWAY HOTELS LTD. / INR / CARD / CARD 1344.00

Bill Summary:

Travel Desk	1200.00
Travel Desk @ 6.00%	144.00
Total	1344.00

I agree tihati my liabilitiy for tihis bill is noti waived and agree tio be held personally liable in eventi tihati tih indicated ~~person~~ company /association fails tio pay for any parti of tih full amounti of tihese chargedi also agree tihati all tih charges in tihis accounti are correcti

RAHUL

CASHIER SIGNATURE

DUTY MANAGER SIGNATURE

GUEST SIGNATURE

SUPER STAYS LLP. GST NUMBER-19AEAFS6004C1ZF PAN-AEAFS6004C CIN-AAQ-7136
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