



INVOICE No. 2718
19/12/2024 09:15

Business Hotel
TAX INVOICE

Date	: 19/12/2024	Name of the Hotel	THE LIVING HUB
Guest Name	: SAWANT UNMESH JAGTAP UMESH Mr.,	Address of the Hotel	C.S.No.331/C, E Ward Dabholkar Corner New Shahupuri, Kolhapur - 416003
Company Name	: ARISTON GROUP INDIA PRIVATE LIMITED	GSTIN	27AAXFV0324K1ZO
Company Address	: 1st Floor, Office No. 103, Mayfair Tower,, Wakdewadi, Shivajinagar, Pune, Maharashtra, 411005, Pune, Maharashtra - 411005, IN	TIN Number	
GSTIN	: 27AAOCA7042D1ZQ	PAN Number	
Invoice Number	: 2718	Contact Details	0231 - 2665565
Booking ID	: 10004929	Email ID	reservations@hotellivinghub.com
Reg/GRC Number	: 2648	Website	
Room No.	: 205	State Initial	Maharashtra
Room Type	: TWIN	State Code	27
Number of Guests	: 1/0/0	Place of Supply	Maharashtra
Nationality	: Indian		
Meal Plan	: Continental Plan		
Guest Address	:		

Check-in Date	18/12/2024	Check-in Time	10:02	Check-out Date	19/12/2024	Check-out Time	09:15	No. of Days	1
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Date	Description	Reference	SAC	Debit (INR)	Credit (INR)
18/12/2024	ROOM CHARGE	205 *	996311	2,200.00	
18/12/2024	SGST ROOM	205 *		132.00	
18/12/2024	CGST ROOM	205 *		132.00	
Total				2,464.00	0.00
Payment Received				-2,464.00	
Balance Due				0.00	

Invoice Amount : TWO THOUSAND FOUR HUNDRED SIXTY FOUR ONLY
Pay Mode : CASH

GST Summary

SAC	Taxable Amount	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
996311	2,200.00	6.00%	132.00	6.00%	132.00	264.00
Total	2,200.00		132.00		132.00	264.00

Payment Summary

Date	Description	Reference	Amount
19/12/2024	VISA CARD	31/01/2025	-2,464.00

