

Tax Invoice

(A Unit of Citizen Enterprises)
 Darshan Society Road Near Stadium Circle
 Navrangpura Ahmedabad 380009
 Gujarat India
 Tel No : 91 79 6601 6601 | 2642 6001 | WWW.hotelcosmopolitan.in

REPRINTED BILL
 Page No. 1

NAME : Mr ABDUL KHALID	BILL NO. : 2393
Second guest:-	
ADDRESS : 1st Floor, Office No. 103, Mayfair Tower, Wakde	ROOM NO. : 105
411005 PUNE MH	REG. NO. : 3152
INDIA	ADULT /CHILD : 1 /0
NATIONALITY : Indian	ARRIVAL : 09/12/24 02:53
COMPANY NAME : ARISTON GROUP INDIA PVT LTD.	DEPARTURE : 10/12/24 11:51
BILLING INSTRUCTION : DIRECT	CURRENCY : INR
PLAN : CP	ROOM TYPE : EXECUTIVE

DATE	VOUCHER	SAC	DESCRIPTION	CREDIT	CHARGES
09/12/24		996311	Tariff 105		2700.00
09/12/24			State GST 6.00 %		162.00
09/12/24			Central GST 6.00 %		162.00
09/12/24	1	996311	08-DEC-202105		2700.00
09/12/24	1		State GST 6.00 %		162.00
09/12/24	1		Central GST 6.00 %		162.00
			Day Total		6048.00
			Grand Total		6048.00
			Round Off		0.00
			Net Amount		6048.00

Settlement Details:

CARD MASTER / CRDC001 / CREDIT CARD SETTLEMENT / 5334XXXXXXXXXXXX /	6048.000
Folio Closed	0.000

(Rs.SIX THOUSAND FORTY EIGHT ONLY ..)
 GST Number 24AAVPM5024D3ZQ Guest GST:27AAOCA7042D1ZQ
 All disputes are subject to Ahmedabad Jurisdiction.

I agree that I am responsible for the full payment of this bill in the event it is not Paid by the company organisation or person indicated.

Cheque to be issued in favour of "Citizen Enterprises"

Cashier Signature

AFOM1

Guest Signature