

TAX INVOICE

Folio No. : R016025 Registration #: **006606** BILL NO : **MAL/24-25/04436 Pg: 1**
 Rm No/Grp : 403 Room Type : **EXECUTIVE NON-AC**
 Name : **MR SANDEEP DESHMUKH/ATHARVA J/** Room Rate : **2500.00**
 Address : **ARISTON INDIA PVT LTD** Category : **Double + 1**
 CHHATRAPATI SAMBHAJINAGAR

Company : * **ARISTON INDIA PVT LTD**

----Check-In---- ---Check-Out---
 06/01/2025 01:22 07/01/2025 06:49

GUEST GST#: 27AAATM2192D1ZS

Date	HSN/SAC	Dept	Voucher	Description	Charges	Credits	Balance
06/01	996311	TARF	000403	ROOM TARIFF	2500.0		2500.0
06/01	996311	TARF	1218	EARLY CHECKIN TARIFF	1517.9		4017.9
06/01		ADVC	11085	ADV BPE		2100.0	1917.9
06/01		ADVC	11070	ADVANCE		1700.0	217.9
06/01	996331	R	7841	ROOM SERVICE	32.0		249.9
06/01		CGT6	1321	EARLY CHECKIN CGST (6%)	91.1		340.9
06/01		CGT6	000403	CGST (6%)	150.0		490.9
06/01		SGT6	1323	EARLY CHECKIN SGST (6%)	91.1		582.0
06/01		SGT6	000403	SGST (6%)	150.0		732.0
Sub-Total					4532.0	3800.0	732.0
NET AMOUNT (Rs.)							732.00

Amount In Words : Rs. Seven Hundred And Therty Two Only

BILL PREPARED IN : CASH

User : KUMAR

ROOM TARIFF	-	4017.86	ADVANCE	-	3800.00	ROOM SERVICE	-	32.00
CGST (6%)	-	241.07	SGST (6%)	-	241.07			


CASHIER


GUEST SIGNATURE

CHECK IN & CHECK OUT - 12 NOON

PLEASE RETURN YOUR ROOM KEYS

PLEASE KEEP VALUABLES IN SAFE DEPOSIT LOCKER PROVIDED BY THE HOTEL

• GSTIN : 27AAAFH7147M1Z2 • State Code : 27 • TAN NO. PNEH04714D