

**HOTEL HOST-INN INTERNATIONAL**Near International Airport, Opp. Marol Fire Brigade,
Marol Naka, Andheri(E), Mumbai-400059

Tel: +91 22 42688333, +91 22 28360105/6/7/8, Email:-reservation@hotelhost-inn.com

Tax Invoice

Bill No: 1515/24-25

Bill to: ARISTON GROUP INDIA PRIVATE LIMITED

Guest Name: KEDAR DESHMUKH, YUVRAJ

Address:

GSTIN : 27AAOCA7042D2ZP

Grc No

1510

Res.No

Bill Date

09-Jan-2025

Room No

207

Room Type

DELUXE

Check In Date

08-Jan-2025 20:49

Check Out Date

09-Jan-2025 11:30

Pay Type

C.C

Nationality

Indian

No Pax:

2

DATE	ROOM NO	DESCRIPTION	RATE	%	SGST	%	I/CGST	REF NO	AMOUNT
08-01-25	207-DELUXE	TARIFF	2232.14	6.00	133.93	6.00	133.93		2500.00

Gross Amount: Two Thousand Five Hundred Only

2,500.00

Receipt No	Receipt Date	Amount	Type
1613/24-25	9-Jan-2025	2500.00	Card

Final Bill Settlement Details

Summary	
TARIFF	2232.14
SGST@6 %	133.93
CGST@6 %	133.93

Gross Amount:

2500.00

Receive:

2500.00

*Arjun*

Guest Signature

Receptionist

User: admin

Guest Copy Page 1 of 1

KINDLY ISSUE CHEQUE/DD IN FAVOUR OF ' HOST INN PRIVATE LIMITED'

GST NO: 27AAACH1206J1ZY

PAN NO: AAACH1206J

HDFC BANK DETAILS:

A/C NAME- HOST INN PRIVATE LIMITED | A/C NO- 05922320002288 | Branch- Andheri East | RTGS/NEFT IFSC- HDFC0000592