

Property Tax ID: 27AACCG4502E1Z3



INFORMATION INVOICE

Original Bill:
Original Bill Date: 17-JAN-2025

Nashik

Mr Hitendra Admuthé
ARISTON GROUP INDIA PRIVATE LIMITED
1st Floor, Office No. 103, Mayfair Tower, Wakdewadi, Shivajinagar,
Pune MH 411005
India

Bill No. :
Page : 1 of 1
Room No. : 0810
Rate : 6000
Guests : 1
Arrival : 16/01/25
Departure : 17/01/25
Confirmation No. :
Loyalty Number :
Printed By : SJDIX225
Print On : 17/01/25

Guest Name : Mr Hitendra Admuthé
Travel Agent :
Company : ARISTON GROUP INDIA PRIVATE LIMITED
Guest GST ID : 27AAOCA7042D1ZQ

Date	Description	Reference	Debit	Credit
16/01/25	Room Rate		6,000.00	
16/01/25	Room CGST 6%		360.00	
16/01/25	Room SGST 6%		360.00	
Total (INR)			6,720.00	0.00
Balance (INR)			6,720.00	

HSN/SAC Code	SALES	CGST Tax	SGST Tax	IGST Tax	CESS Tax	CESS Tax	VAT
996311	6,000.00	360.00	360.00	0.00	0.00	0.00	

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I agree that I am personally liable for the payment of the foregoing statement and if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association. All dispute subject to City Jurisdiction.

CASHIER _____
SJDIX225

GUEST SIGNATURE _____

Thank you for staying at Four Points by Sheraton, Nashik