

Invoice

Hotel Seven Heaven (Unit Of Golden Jubilee Hospitality Pvt Ltd)

GSTIN No : 27AACCG9615N3Z2

904, Pathardi Phata, Mumbai Agra Road, Nashik, Maharashtra, 422009, India

Phone: +918888046600; E-mail: info@hotelsevenheaven.com; URL:
https://www.hotelsevenheaven.com

Folio No. / ResNo : 5590 / 2434
Invoice No : 2425/4517
Guest Name : Mr. MILIND KHACHANE
Bill To : Mr. MILIND KHACHANE
Bill To Address : ARISTON GROUP INDIA PRIVATE LIMITED, 1st Floor, Office No. 103, Mayfair Tower, Wakdewadi, Shivajinagar, Pune, Maharashtra, 411005,
State :
Bill To GSTIN No : 27AAOCA7042D1ZQ
Source :
Source Of Supply : Nashik

G.R. Card No : 4619
Date of Invoice : 22/01/2025 09:17:27 AM
Room : Golden / 209 N
No of Person : 1 (A) / 0 (C)
Rate Type : CP
No of Nights : 1
Date of Arrival : 21/01/2025 11:38:16 PM
Date of Departure : 22/01/2025 09:17:27 AM

Sr No	Particular	HSN/SAC	Qty	Rate	Total	Discount	Taxable	SGST	CGST	IGST	CESS
1	Room Charges	996311	1	2,232.14	2,232.14	0.00	2,232.14	133.93 6.00 %	133.93 6.00 %	0.00 0.00 %	0.00
Total					2,232.14	0.00	2,232.14	133.93	133.93	0.00	0.00

Total Payable Amount
Two thousand five hundred

Payment Date	Description	Amount
21/01/2025	Credit Card - INV NO 1563 - 2425/5510	2,500.00
Total		2,500.00

Total Charges(Rs) :	2,232.14
Total Discount(Rs) :	0.00
Total SGST(Rs) :	133.93
Total CGST(Rs) :	133.93
Total IGST(Rs) :	0.00
Total Other Tax(Rs) :	0.00
Total Balance Transfer(Rs) :	0.00
Total(Rs) :	2,500.00
Flat Discount(Rs) :	0.00
Adjustment(Rs) :	0.00
Total Payable(Rs) :	2,500.00
Total Payment(Rs) :	2,500.00
Balance(Rs) :	0.00

Remark :

This Folio is in : Rs
Reception (C/I) : MORNING
Cashier (C/O) : MORNING
Date : 22/01/2025 09:17:31 AM
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Folio NOTICE
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(Guest Signature)