



INVOICE No. 3131
18/01/2025 01:23

Business Hotel
TAX INVOICE

Date	: 18/01/2025	Name of the Hotel	THE LIVING HUB (A Unit of Visionera Hospitality LLP)
Guest Name	: SAWANT UNMESH Mr.,	Address of the Hotel	C.S.No.331/C, E Ward Dabholkar Corner New Shahupuri, Kolhapur - 416003
Company Name	: ARISTON GROUP INDIA PRIVATE LIMITED	GSTIN	27AAXFV0324K1ZO
Company Address	: 1st Floor, Office No. 103, Mayfair Tower, Wazirpawadi, Shivajinagar, Pune, Maharashtra, 411005, Pune, Maharashtra - 411005, IN	TIN Number	
GSTIN	: 27AAOCA7042D1ZQ	PAN Number	AAXFV0324K
Invoice Number	: 3131	Contact Details	0231 - 2665565
Booking ID	: 10005407	Email ID	reservations@hotellivinghub.com
Reg/GRC Number	: 3043	Website	https://hotellivinghub.com/
Room No.	: 205	State Initial	Maharashtra
Room Type	: TWIN	State Code	27
Number of Guests	: 1/0/0	Place of Supply	Maharashtra
Nationality	: Indian		
Meal Plan	: Continental Plan		
Guest Address	:		

Check-in Date	Check-in Time	Check-out Date	Check-out Time	No. of Days
15/01/2025	13:29	18/01/2025	01:23	3

Date	Description	Reference	SAC	Debit (INR)	Credit (INR)
15/01/2025	ROOM CHARGE	205 *	996311	1,607.14	
15/01/2025	SGST ROOM	205 *		96.43	
15/01/2025	CGST ROOM	205 *		96.43	
16/01/2025	ROOM CHARGE	205 *	996311	1,607.14	
16/01/2025	SGST ROOM	205 *		96.43	
16/01/2025	CGST ROOM	205 *		96.43	
17/01/2025	ROOM CHARGE	205 *	996311	1,607.14	
17/01/2025	SGST ROOM	205 *		96.43	
17/01/2025	CGST ROOM	205 *		96.43	

Total	5,400.00	0.00
Payment Received	-5,400.00	
Balance Due	0.00	

Invoice Amount : FIVE THOUSAND FOUR HUNDRED ONLY

Pay Mode : CASH

