

# PAI LODGE

Opp Central Bus Stand, Pune-Bangalore Road, Belgum - 590 016

Contact No. -0831 - 2426877 / 4216252 / 8762371178

Email-ajay\_paihotel@yahoo.com

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## Tax Invoice

Reg. No. 6,747 Bill Date 14/02/2025 Bill No 24-25/L-6751  
Company Name ARISTON GROUP INDIA PVT LTD GSTIN 27AAOCA7042D1ZQ  
Guest Name MR. VASANT KUMAR K Contact 9030099037  
Address THIRUPATHI # 9-9-138/2, RAM NAGAR, KARIMNAGAR, ANDHRA PRADESH, , , INDIA

## Stay Information

Room No	Arrival & Departure	No of Guest	Total	SGST	CGST
310	14/02/25 10:30AM	2	1,160.72	6.00 %	6.00 %
Tariff 1,160.72	14/02/25 8:30PM			69.64	69.64
DOUBLE AC	Days 1.0				

### Bill Amount In Words :

ONE THOUSAND THREE HUNDRED ONLY

Sub Total 1,160.72

Check-In by Suraj

Check-Out by Prem

Extra Guest 0.00

Taxable Amount 1,160.72

SGST 6.00 % 69.64

CGST 6.00 % 69.64

Round Off 0.00

Bill Amount 1,300.00

Receipt Ref.No ( 7305-14/02/2025 ,Amt=1500.00 )

Advance Received 1,500.00

Received Amount 0.00

Credit Transfer (BTC) 0.00

Balance Amt -200.00

CARD-1500.00

### BANK DETAILS :-

Acc. Name: PAI LODGE  
Acc. No. : 50200061528401  
Bank Name: HDFC BANK LTD  
IFSC & Branch HDFC0009529 SHAHAPUR

### GST CREDENTIALS

GSTIN 29AADFP3994P2Z9  
HSN NO: 996311

Subject To Belagavi Jurisdiction

Authorised Signatory

Guest Signatory

Print Date 14/02/25 8:33PM