

TRENDHOTEL

GALA NO 5, CTS 1616, OPP RUBY COACH BUILDING
 ANDHERI KURLA ROAD, MAROL NAKA
 ANDHERI EAST, MUMBAI
 GSTIN/UIN: 27AAFPR3626N2Z7
 State Name : Maharashtra, Code : 27
 E-Mail : trendhotel7000@gmail.com

ROOM BILL

(ORIGINAL FOR RECIPIENT)

Invoice No. : TRH/2538/24-25

Dated 16-Feb-25

Company/Billing Name : ARISTON THERMO INDIA PRIVATE LIMITED Ref.Code :

Mode : Card

Guest Name: Kapil kumar dubey
 Address :

GRC No : 2530 Date : 16-2-2025
 Arrival Date : 16-2-2025 Time : 9:59
 Departure Date: 17-2-2025 Time : 10:03
 Stay Days : 1 Days
 Pax : 3
 Male : 3
 Guest(s) : Kapil kumar dubey

Mobile No. :
 Room No : 201 (DELUXE)

PAN/IT No. :
 GSTIN/UIN : 27AAOCA7042D1ZQ

SI	Particulars	HSN/SAC	Basic Amt.	Disc(%)	Disc.Amt.	Amount
1	Room Rent@12%	996311	3,125.00			3,125.00
2	CGST					187.50
3	SGST					187.50
Total						₹ 3,500.00

Amount (in words): INR Three Thousand Five Hundred Only

Less Advance:

Net Payable: 3,500.00

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
996311	3,125.00	6%	187.50	6%	187.50	375.00
Total	3,125.00		187.50		187.50	375.00

Tax Amount (in words) : INR Three Hundred Seventy Five Only

PAN No :
 TIN No :

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



for TREND HOTEL
 Authorized Signatory
 Rohit