

TREND HOTEL

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/2551/24-25

Dated **18-Feb-25**

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

Guest Name : **KAPIL DUBEY**

GRC No : **2545** Date : **17-2-2025**

Address :

Arrival Date : **17-2-2025** Time : **9:28**

Mobile No. :

Departure Date : **18-2-2025** Time : **09:35**

Room No : **201 (DELUXE)**

Stay Days : **1 Days**

Pax : **3**

PAN/IT No. :

Male : **3**

GSTIN/UIN : **27AAOCA7042D1ZQ**

Guest(s) : **KAPIL DUBEY**

Sl	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

Less Advance :

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

Net Payable : 3,500.00

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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
Relaxit
 Authorized Signatory