

ORIGINAL TAX INVOICE



Invoice Reference Number:
591c9e4531a3c0558853f2520b5c9d25c7a5a0c32156090cb516f0e68e2905cb

ARISTON GROUP INDIA PVT LTD
ATTN
INTEGRATED SUPPLY CHAIN, SOLUT
911, VILLAGE RITHALA,
DELHI NORTH WEST, DELHI, DL 110085
INDIA

Room Number GARIS
Arrival Date 17/02/2023 00:00:00
Departure Date 20/02/2023 00:00:00
Number of Adults and Children
Room Rate
Rate Plan -
Frequent Flyer
Hilton Honors
Hotel GSTIN 06AACCB4653P1ZD

GSTIN/UIN 07AAOCA7042D1ZS
International Tax Number:
ORIGINAL TAX INVOICE:265617

Hotel VAT No. 0 6441830394 /
Serv. Tax No -
AACCB4653PSD002/
FSSAI License No.
10017064001154
Folio No./Check No. 349677 A

Confirmation Number

DOUBLETREE BY HILTON GURGAON - NEW DELHI NCR 18/02/2023
18:38:00

Tax Date 18/02/2023

Date	HSN/SAC	Transaction Description	Cashier ID	Transaction ID	Debit	Credit
18/02/2023	996334	BANQUETS #5301028	LINTR	2944008	80,240.00	
18/02/2023		EPP Diners	GUKH	2944037		-80,240.00

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Tax Date 18/02/2023

DOUBLETREE BY HILTON GURGAON - NEW DELHI NCR 18/02/2023
 8,38.00

Date	HSN/SAC	Transaction Description	Cashier ID	Transaction ID	Debit	Credit
Debit and Credit Totals					80,240.00	-80,240.00
Balance						0.00 INR

TAX SUMMARY

HSN CODE	DESCRIPTION	TAXABLE AMOUNT	CGST	SGST	IGST	CESS	VAT	Total
996334	Catering	58,500.00	5,265.00	5,265.00	0.00	0.00	0.00	69,030.00
997321	Leasing or rental services	9,500.00	855.00	855.00	0.00	0.00	0.00	11,210.00
Total		68,000.00	6,120.00	6,120.00	0.00	0.00	0.00	80,240.00

Guest Signature _____

Signature of supplier/ authorised representative

Transaction ID	Date/Time Payment/Posting	Payment Amount	Payment Type
80240	18/02/2023 05:28:49 PM	80240.00	9EPDI