

**AXIS BANK**

Four Point By Sheraton  
5th Mile Stone, Nagar Road  
Pune, Maharashtra 411014

DATE:18-04-2023 TIME:11:05:02  
MID:03712200269137E TID:38379493  
BATCH:001377 INVOICE:017789  
BR:03401718072022

**SALE**

APP NAME:VISA DEBIT

\*\*\*\* \* 0037 CHIP

CARDTYPE:VISA Domestic

AID :A0000000031010

TC :27FA2147A7473C96

AUTHCODE:011660 RRN:310805015231

**AMT INR 23782.80**

**TIP INR**

**TOTAL INR**

PIN VERIFIED OK  
SIGNATURE NOT REQUIRED  
GAUTAM KARKAL /  
I AM SATISFIED WITH GOODS/SERVIC  
ES RECEIVED AND AGREE TO PAY AS  
PER CARD ISSUER AGREEMENT

\*\*\* CUSTOMER COPY \*\*\*

Download Axis Merchant App  
Accept Payments | Raise Requests  
VERSION:03.40

Powered by Worldline

GST ID : 27AAOCA7042D1ZQ

TAX INVOICE

Original Bill :

18-04-23

Original Bill date :

**FOUR POINTS**  
BY SHERATON

Pune, Nagar Road

**INVOICE**

**Ariston Group India Private Limited**

Bill No. : FPSP - 145803  
Page : 1 of 2  
Room No. : 219  
Rate : 3250 INR  
Guests : 1  
Arrival : 16-APR-23 14:09:56  
Departure : 18-APR-23 11:01:00  
Printed By / On : LBHUTIA 18-APR-23 11:01:27  
**Loyalty Number :**  
Confirmation No. : 305304

Guest Name : Amol Gawali  
Travel Agent :  
Company : Ariston Group India Private Limited  
Property GST ID : 27AACCD4185A1ZZ  
Billing : Direct Payment

Date	Description	Reference	Debit	Credit
16-04-23	Room Rate	~[NA Pkg. Trx]	3,250.00	
16-04-23	Corporate Group Rate		2,725.00	
16-04-23	Plan Food - Breakfast (SAC 99		175.00	
16-04-23	Plan Food - Dinner (SAC 9963:		350.00	
16-04-23	CGST 6 %	~[Add: udf.]	163.50	
16-04-23	SGST 6 %	~[Add: udf.]	163.50	
16-04-23	CGST 9 %	~[Add: 9%.(B)]	47.25	
16-04-23	SGST 9 %	~[Add: 9%.(B)]	47.25	
17-04-23	Room Rate	~[NA Pkg. Trx]	3,250.00	
17-04-23	Corporate Group Rate		2,725.00	
17-04-23	Plan Food - Breakfast (SAC 99		175.00	
17-04-23	Plan Food - Dinner (SAC 9963:		350.00	
17-04-23	CGST 6 %	~[Add: udf.]	163.50	
17-04-23	SGST 6 %	~[Add: udf.]	163.50	
17-04-23	CGST 9 %	~[Add: 9%.(B)]	47.25	
17-04-23	SGST 9 %	~[Add: 9%.(B)]	47.25	
18-04-23	Visa Card			7,343.00
	XXXXXXXXXXXX0037	XX/XX		

<b>Total</b>	<b>INR</b>	7,343.00	7,343.00
<b>Balance</b>	<b>INR</b>	0.00	
<b>VAT</b>	<b>INR</b>	0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	5,450.00	327.00	327.00	0.00	0.00	0.00
996332	1,050.00	94.50	94.50	0.00	0.00	0.00

GST ID : 27AAOCA7042D1ZQ

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18-04-23

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Pune, Nagar Road

**Ariston Group India Private Limited**

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Guest Name : Amol Gawali  
Travel Agent :  
Company : Ariston Group India Private Limited  
Property GST ID : 27AACCD4185A1ZZ  
Billing : Direct Payment

Date	Description	Reference	Debit	Credit
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CASHIER \_\_\_\_\_

Checkout B Lhaki Bhutia

GUEST'S SIGNATURE \_\_\_\_\_

GUEST EMAIL

I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

VAT TIN No :-27810731901V CST TIN No:-27810731901C PAN No:-AACCD4185A CIN :- U55101HR2006PTC046766  
FSSAI No. :- 11520034000917

**Nagar Road, Viman Nagar, Pune - 411014, Maharashtra, India Tel: +91 20 67606699 Fax: +91 20 67691044**

**email: reservations@punefourpoints.com Website: www.marriott.com/pnqfp**

**Four Points by Sheraton Hotel & Serviced Apartments, Pune is independently owned by Duet India Hotels (Pune) Pvt. Ltd. and**

GST ID : 27AAOCA7042D1ZQ

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**FOUR  
POINTS**  
BY SHERATON

Pune, Nagar Road

Original Bill :

18-04-23

Original Bill date :

**INVOICE**

**Ariston Group India Private Limited**

Bill No. : FPSP - 145806

Page : 1 of 3

Room No. : 916

Rate : 6500 INR

Guests : 1

Arrival : 16-APR-23 13:13:35

Departure : 18-APR-23 11:01:00

Printed By / On : LBHUTIA 18-APR-23 11:02:03

Guest Name : Mr Gautam Karkal

Travel Agent :

Company : Ariston Group India Private Limited

Property GST ID : 27AACCD4185A1ZZ

Billing : Direct Payment

**Loyalty Number :**

Confirmation No. : 305245

Date	Description	Reference	Debit	Credit
16-04-23	IRD Soft Beverage (SAC-996332)	~Room# 916 : CHECK# 210460 [20049]	1,050.00	
16-04-23	CGST 9 %	~Room# 916 : CHECK# 210460 [20049]	94.50	
16-04-23	SGST 9 %	~Room# 916 : CHECK# 210460 [20049]	94.50	
16-04-23	Room Rate	~[NA Pkg. Trx]	6,500.00	
16-04-23	Corporate Group Rate		5,975.00	
16-04-23	Plan Food - Breakfast (SAC 99		175.00	
16-04-23	Plan Food - Dinner (SAC 9963:		350.00	
16-04-23	CGST 6 %	~[Add: udf.]	358.50	
16-04-23	SGST 6 %	~[Add: udf.]	358.50	
16-04-23	CGST 9 %	~[Add: 9%.(B)]	47.25	
16-04-23	SGST 9 %	~[Add: 9%.(B)]	47.25	
17-04-23	Room Rate	~[NA Pkg. Trx]	6,500.00	
17-04-23	Corporate Group Rate		5,975.00	
17-04-23	Plan Food - Breakfast (SAC 99		175.00	
17-04-23	Plan Food - Dinner (SAC 9963:		350.00	
17-04-23	CGST 6 %	~[Add: udf.]	358.50	
17-04-23	SGST 6 %	~[Add: udf.]	358.50	
17-04-23	CGST 9 %	~[Add: 9%.(B)]	47.25	
17-04-23	SGST 9 %	~[Add: 9%.(B)]	47.25	

GST ID : 27AAOCA7042D1ZQ

Original Bill :

Original Bill date :

**INVOICE**

TAX INVOICE

18-04-23

**FOUR  
POINTS**  
BY SHERATON

Pune, Nagar Road

**Ariston Group India Private Limited**

Guest Name : Mr Gautam Karkal

Travel Agent :

Company : Ariston Group India Private Limited

Property GST ID : 27AACCD4185A1ZZ

Billing : Direct Payment

Bill No. : FPSP - 145806

Page : 2 of 3

Room No. : 916

Rate : 6500 INR

Guests : 1

Arrival : 16-APR-23 13:13:35

Departure : 18-APR-23 11:01:00

Printed By / On : LBHUTIA 18-APR-23 11:02:03

**Loyalty Number :**

Confirmation No. : 305245

Date	Description	Reference	Debit	Credit
18-04-23	Visa Card	XXXXXXXXXXXX0037	XX/XX	15,862.00

<b>Total</b>	<b>INR</b>	15,862.00	15,862.00
<b>Balance</b>	<b>INR</b>	0.00	
<b>VAT</b>	<b>INR</b>	0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	11,950.00	717.00	717.00	0.00	0.00	0.00
996332	2,100.00	189.00	189.00	0.00	0.00	0.00

GST ID : 27AAOCA7042D1ZQ

TAX INVOICE

Original Bill :

18-04-23

Original Bill date :

**FOUR  
POINTS**  
BY SHERATON

Pune, Nagar Road

**INVOICE**

**Mr Gautam Karkal**  
**Ariston Group India Private Limited**  
**Pune MH 411101**  
**India**

Bill No. : FPSP - 145805  
Page : 1 of 2  
Room No. : 916  
Rate : 6500 INR  
Guests : 1  
Arrival : 16-APR-23 13:13:35  
Departure : 18-APR-23 12:00:00  
Printed By / On : LBHUTIA 18-APR-23 11:01:47  
**Loyalty Number :**  
Confirmation No. : 305245

Guest Name : Mr Gautam Karkal

Travel Agent :

Company : Ariston Group India Private Limited

Property GST ID : 27AACCD4185A1ZZ

Billing : Direct Payment

Date	Description	Reference	Debit	Credit
18-04-23	Offline Refreshment Center Water (S.		35.00	
18-04-23	CGST 9 %	~[Add: 9%.(B)]	3.15	
18-04-23	SGST 9 %	~[Add: 9%.(B)]	3.15	
18-04-23	Offline Refreshment Center Water (S.		35.00	
18-04-23	CGST 9 %	~[Add: 9%.(B)]	3.15	
18-04-23	SGST 9 %	~[Add: 9%.(B)]	3.15	
18-04-23	Offline Refreshment Center Beer		275.00	
18-04-23	VAT @ 20 %	~[Add: 20%.(B)]	55.00	
18-04-23	Offline Refreshment Center Food (SA		140.00	
18-04-23	CGST 9 %	~[Add: 9%.(B)]	12.60	
18-04-23	SGST 9 %	~[Add: 9%.(B)]	12.60	
18-04-23	Visa Card			577.80
	XXXXXXXXXXXX0037	XX/XX		

<b>Total</b>	<b>INR</b>	577.80	577.80
<b>Balance</b>	<b>INR</b>	0.00	
<b>VAT</b>	<b>INR</b>	0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996339	0.00	0.00	0.00	0.00	0.00	0.00
996332	210.00	18.90	18.90	0.00	0.00	0.00

**GST ID** : 27AAOCA7042D1ZQ

Original Bill :

Original Bill date :

**INVOICE**

**Mr Gautam Karkal**  
**Ariston Group India Private Limited**  
**Pune MH 411101**  
**India**

Guest Name : Mr Gautam Karkal

Travel Agent :

Company : Ariston Group India Private Limited

Property GST ID : 27AACCD4185A1ZZ

Billing : Direct Payment

TAX INVOICE

18-04-23

**FOUR**  
**POINTS**  
BY SHERATON

Pune, Nagar Road

Bill No. : FPSP - 145805

Page : 2 of 2

Room No. : 916

Rate : 6500 INR

Guests : 1

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Printed By / On : LBHUTIA 18-APR-23 11:01:47

**Loyalty Number** :

Confirmation No. : 305245

Date	Description	Reference	Debit	Credit
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**CASHIER** \_\_\_\_\_

Checkout B Lhaki Bhutia

**GUEST'S SIGNATURE** \_\_\_\_\_

**GUEST EMAIL**

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VAT TIN No :-27810731901V CST TIN No:-27810731901C PAN No:-AACCD4185A CIN :- U55101HR2006PTC046766  
FSSAI No. :- 11520034000917

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18-04-23

Original Bill date :

**FOUR  
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BY SHERATON

Pune, Nagar Road

**INVOICE**

**Ariston Group India Private Limited**

Bill No. : FPSP - 145806  
Page : 3 of 3  
Room No. : 916  
Rate : 6500 INR  
Guests : 1  
Arrival : 16-APR-23 13:13:35  
Departure : 18-APR-23 11:01:00  
Printed By / On : LBHUTIA 18-APR-23 11:02:03  
**Loyalty Number** :  
Confirmation No. : 305245

Guest Name : Mr Gautam Karkal

Travel Agent :

Company : Ariston Group India Private Limited

Property GST ID : 27AACCD4185A1ZZ

Billing : Direct Payment

Date	Description	Reference	Debit	Credit
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**AXIS BANK**

DUET INDIA HOTEL, DUET INDIA HOTELS PUNE  
PUNE

DATE : 2023-04-18  
MID : 037322015760216  
BATCH NUM : 000115

TIME : 11:05:27  
TID : 38573214  
INV. NUM : 001454

**Sale**

\*\*\*\*\*7480  
EXP DATE : \*\*/\*\*  
TAN ID : 4836809100  
AID: A0000000041010  
TSL: E800  
APPR CODE : 800334

Chip  
CARD TYPE : MASTERCARD  
APP: Debit Mastercard  
TVR: 0000040000  
TC : C8BC587C725956B9  
RRN : 310805253749

BASE AMT. : RS  
TIP AMT. : RS

14654.50

**TOTAL AMT. : RS**

PIN VERIFIED OK. SIGNATURE NOT REQUIRED

**00390000003741**

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT  
\*\*\*\* CUSTOMER COPY \*\*\*\*

THANK YOU!

Plusus v2.56 AXIS  
PRIVACY POLICY AS ON <https://www.pinelabs.com/privacy-policy> APPLY.

GST ID : 27AAOCA7042D1ZQ

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Original Bill :

18-04-23

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Pune, Nagar Road

**INVOICE**

**Ariston Group India Private Limited**

Bill No. : FPSP - 145804

Page : 1 of 3

Room No. : 416

Rate : 6500 INR

Guests : 1

Arrival : 16-APR-23 13:42:00

Departure : 18-APR-23 11:01:00

Printed By / On : RSINGH218-APR-23 11:01:47

**Loyalty Number :**

Confirmation No. : 305301

Guest Name : Ms Rasika Bhate  
Travel Agent :  
Company : Ariston Group India Private Limited  
Property GST ID : 27AACCD4185A1ZZ  
Billing : Direct Payment

Date	Description	Reference	Debit	Credit
16-04-23	Room Rate	~[NA Pkg. Trx] Padale Priya #416=>Bhate Rasi	3,250.00	
16-04-23	Corporate Group Rate		2,725.00	
16-04-23	Plan Food - Breakfast (SAC 99		175.00	
16-04-23	Plan Food - Dinner (SAC 9963:		350.00	
16-04-23	CGST 6 %	~[Add: udf.] Padale Priya #416=>Bhate Rasika	163.50	
16-04-23	SGST 6 %	~[Add: udf.] Padale Priya #416=>Bhate Rasika	163.50	
16-04-23	CGST 9 %	~[Add: 9%.(B)] Padale Priya #416=>Bhate Rasi	47.25	
16-04-23	SGST 9 %	~[Add: 9%.(B)] Padale Priya #416=>Bhate Rasi	47.25	
16-04-23	Room Rate	~[NA Pkg. Trx]	3,250.00	
16-04-23	Corporate Group Rate		2,725.00	
16-04-23	Plan Food - Breakfast (SAC 99		175.00	
16-04-23	Plan Food - Dinner (SAC 9963:		350.00	
16-04-23	CGST 6 %	~[Add: udf.]	163.50	
16-04-23	SGST 6 %	~[Add: udf.]	163.50	
16-04-23	CGST 9 %	~[Add: 9%.(B)]	47.25	
16-04-23	SGST 9 %	~[Add: 9%.(B)]	47.25	
17-04-23	Room Rate	~[NA Pkg. Trx]	6,500.00	
17-04-23	Corporate Group Rate		5,975.00	
17-04-23	Plan Food - Breakfast (SAC 99		175.00	

GST ID : 27AAOCA7042D1ZQ

TAX INVOICE

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**FOUR  
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Pune, Nagar Road

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Guest Name : Ms Rasika Bhate  
Travel Agent :  
Company : Ariston Group India Private Limited  
Property GST ID : 27AACCD4185A1ZZ  
Billing : Direct Payment

Date	Description	Reference	Debit	Credit
17-04-23	Plan Food - Dinner (SAC 9963:		350.00	
17-04-23	CGST 6 %	-[Add: udf.]	358.50	
17-04-23	SGST 6 %	-[Add: udf.]	358.50	
17-04-23	CGST 9 %	-[Add: 9%.(B)]	47.25	
17-04-23	SGST 9 %	-[Add: 9%.(B)]	47.25	
18-04-23	Mastercard			14,654.50
	XXXXXXXXXXXX7480	XX/XX		

<b>Total</b>	<b>INR</b>	14,654.50	14,654.50
<b>Balance</b>	<b>INR</b>	0.00	
<b>VAT</b>	<b>INR</b>	0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	11,425.00	685.50	685.50	0.00	0.00	0.00
996332	1,575.00	141.75	141.75	0.00	0.00	0.00

**GST ID** : 27AAOCA7042D1ZQ

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Company : Ariston Group India Private Limited

**Loyalty Number** :

Confirmation No. : 305301

Property GST ID : 27AACCD4185A1ZZ

Billing : Direct Payment

Date	Description	Reference	Debit	Credit
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