

GST ID : 27AAOCA7042D1ZQ

TAX INVOICE

Original Bill :

18-04-23

Original Bill date :

INVOICE

**FOUR
POINTS**
BY SHERATON

Pune, Nagar Road

Mr Kiran Bansod
Ariston Group India Private Limited
IN
Pune MH 411101
India

Bill No. : FPSP - 145773

Page : 1 of 3

Room No. : 405

Rate : 3250 INR

Guests : 1

Arrival : 16-APR-23 13:48:21

Departure : 18-APR-23 08:31:00

Printed By / On : RCHAVAN 18-APR-23 08:31:06

Loyalty Number :

Confirmation No. : 305291

Guest Name : Mr Kiran Bansod

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			1,000.00
		XXXXXXXXXXXX2268		
				XX/XX
18-04-23	Visa Card			2,000.00

GST ID : 27AAOCA7042D1ZQ

TAX INVOICE

Original Bill :

18-04-23

Original Bill date :

FOUR
POINTS
BY SHERATON

Pune, Nagar Road

INVOICE

Mr Kiran Bansod
Ariston Group India Private Limited
IN
Pune MH 411101
India

Bill No. : FPSP - 145773
Page : 2 of 3
Room No. : 405
Rate : 3250 INR
Guests : 1
Arrival : 16-APR-23 13:48:21
Departure : 18-APR-23 08:31:00
Printed By / On : RCHAVAN 18-APR-23 08:31:06
Loyalty Number :
Confirmation No. : 305291

Guest Name : Mr Kiran Bansod
Travel Agent :
Company : Ariston Group India Private Limited
Property GST ID : 27AACCD4185A1ZZ
Billing : Direct Payment

Date	Description	Reference	Debit	Credit
18-04-23	Visa Card	XXXXXXXXXXXX2268	XX/XX	3,000.00
18-04-23	Visa Card	XXXXXXXXXXXX2268	XX/XX	
		XXXXXXXXXXXX2117	XX/XX	1,343.00

Total	INR	7,343.00	7,343.00
Balance	INR	0.00	
VAT	INR	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

Original Bill :

Original Bill date :

INVOICE

TAX INVOICE

18-04-23

**FOUR
POINTS**
BY SHERATON

Pune, Nagar Road

Mr Kiran Bansod
Ariston Group India Private Limited
IN
Pune MH 411101
India

Bill No. : FPSP - 145773
Page : 3 of 3
Room No. : 405
Rate : 3250 INR
Guests : 1
Arrival : 16-APR-23 13:48:21
Departure : 18-APR-23 08:31:00
Printed By / On : RCHAVAN 18-APR-23 08:31:06
Loyalty Number :
Confirmation No. : 305291

Guest Name : Mr Kiran Bansod
Travel Agent :
Company : Ariston Group India Private Limited
Property GST ID : 27AACCD4185A1ZZ
Billing : Direct Payment

Date	Description	Reference	Debit	Credit
------	-------------	-----------	-------	--------

CASHIER _____

Checkout B Rutuja Chavan

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