

ORIGINAL TAX INVOICE

Invoice Reference Number:  
0c462f6d258273e44f31b3957e52cf0279e7e5d920669c154967241876ce9fda



ARISTON GROUP INDIA PVT LTD

ARISTON C.O INTEGRATED SUPPLY  
RICE MILL COMPOUND KHASARA NO.  
NORTH WEST DELHI DL 110085  
INDIA

GSTIN/UIN 07AAOCA7042D1ZS

International Tax Number:

ORIGINAL TAX INVOICE:DELDG273720

Confirmation Number

Room Number GARIS  
Arrival Date 29/04/2023 00:00:00  
Departure Date 31/05/2023 00:00:00  
Number of Adults and Children  
Room Rate  
Rate Plan -  
Frequent Flyer  
Hilton Honors  
Hotel GSTIN 06AACCB4653P1ZD  
Hotel VAT No. 0 6441830394 /  
Serv. Tax No -  
AACCB4653PSD002/  
FSSAI License No.  
10017064001154  
Folio No./Check No. 358171 A  
Tax Date 02/05/2023

DOUBLETREE BY HILTON GURGAON - NEW DELHI NCR 02/05/2023  
18:11:00

Date	HSN/SAC	Transaction Description	Cashier ID	Transaction ID	Debit	Credit
02/05/2023	996334	BANQUETS #5301671	LINTR	3007384	72,570.00	
02/05/2023		EPP AMEX	RASU	3007401		-72,570.00

ARISTON GROUP INDIA PVT LTD

ARISTON C.O INTEGRATED SUPPLY  
RICE MILLCOMPOUND KHASARA NO.  
NORTH WEST DELHI DL 110085  
INDIA

GSTIN/UIN 07AAOCA7042D1ZS

International Tax Number:

ORIGINAL TAX INVOICE:DELDG273720

Room Number

GARIS

Arrival Date

29/04/2023 00:00:00

Departure Date

31/05/2023 00:00:00

Number of Adults and Children

Room Rate

Rate Plan

Frequent Flyer

Hilton Honors

Hotel GSTIN

06AACCB4653P1ZD

Hotel VAT No.

0 6441830394 /  
Serv. Tax No -  
AACCB4653PSD002/  
FSSAI License No.  
10017064001154

Folio No./Check No.

358171 A

Confirmation Number

DOUBLETREE BY HILTON GURGAON - NEW DELHI NCR 02/05/2023  
18:11:00

Tax Date

02/05/2023

Date	HSN/SAC	Transaction Description	Cashier ID	Transaction ID	Debit	Credit
Debit and Credit Totals					72,570.00	-72,570.00
Balance						0.00 INR

TAX SUMMARY

HSN CODE	DESCRIPTION	TAXABLE AMOUNT	CGST	SGST	IGST	CESS	VAT	Total
996334	Catering	52,000.00	4,680.00	4,680.00	0.00	0.00	0.00	61,360.00
997321	Leasing or rental services	9,500.00	855.00	855.00	0.00	0.00	0.00	11,210.00
<b>Total</b>		<b>61,500.00</b>	<b>5,535.00</b>	<b>5,535.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>72,570.00</b>

Guest Signature \_\_\_\_\_

Signature of supplier/ authorised representative

Transaction ID	Date/Time Payment/Posting	Payment Amount	Payment Type
1002	02/05/2023 06:11:20 PM	72570.00	9EPAX