



**HOLIDAY INN EXPRESS**  
**HYDERABAD HITEC CITY**  
Survey No. 35, HITEC City,  
Hyderabad, India 500 081

reservations.hydr@hilexpress.co.in

+91 (40) 7133 0330

+91 (40) 7133 0331

## TAX INVOICE

Place of Supply: Telangana

Billed to Maharashtra  
NAME: ARISTON GROUP INDIA PRIVATE LIMITED  
ADDRESS: 1st Floor, Office No. 103, Mayfair Tower, Wakdewadi, Shivajinagar, Pune,  
Maharashtra, 411005  
GSTIN / UIN: 27AAOCA7042D1ZQ  
GUEST NAME: Mr Purwar, Ankur

IHG Rewards Club No.  
A/R Number  
Group Code  
Company Name  
RCM Applicable: No

Original for Recipient  
Invoice No. 2310-I-HH2212  
Invoice Date 2023-10-28  
Room No. 0703  
Arrival 2023-10-25 14:52  
Departure 2023-10-28 09:13  
Page 1 of 1  
Folio No. 117629  
Conf. No. 97857  
CRS No. 69748310  
Print Date 2023-10-28 09:13  
Cashier Himanshu Varma  
Guest Count 1 Adult 0 Child

Date	Description	HSN/SAC	Charges	Credits
2023-10-25	Accommodation Charges # #0703	996311	5,060.00	
2023-10-25	Accommodation CGST # @6% #0703		303.60	
2023-10-25	Accommodation SGST # @6% #0703		303.60	
2023-10-26	Accommodation Charges # #0703	996311	5,749.00	
2023-10-26	Accommodation CGST # @6% #0703		344.94	
2023-10-26	Accommodation SGST # @6% #0703		344.94	
2023-10-27	Accommodation Charges # #0703	996311	5,449.00	
2023-10-27	Accommodation CGST # @6% #0703		326.94	
2023-10-27	Accommodation SGST # @6% #0703		326.94	
2023-10-28	Direct Billing/City Ledger # A/R HIEX 001-MAKE MY TRIP(mak)			18,208.96
Total Balance			18,208.96	18,208.96 0.00

Total Value of Supply INR 16,258.00  
Amount in Words: RUPEES EIGHTEEN THOUSAND TWO HUNDRED EIGHT AND PAISE NINETY SIX ONLY

I agree to be personally liable should the indicated company or person fail to pay for any part of the total charges.

GSA/Cashier

Signature

All Cheques and payments should be drawn in Favor of "Bhpl Hitec Hyd-Collection A/C". Registered Address: Barque Hotels Pvt. Ltd, Caspia Hotels Delhi, Shalimar Bagh Delhi: 110088 CIN: U55101DL2008PTC175957 GSTIN: 36AADCB4211A1ZI PAN:AADCB4211A