: 27AAACK0411E1Z9 HOTEL GST ID

TAX INVOICE 25/10/24



INR

COPY OF INVOICE

SHRUTI GHAYAL ARISTON GROUP INDIA PRIVATE LIMITED 1st Floor, Office No. 103, Mayfair Tower, Wakdewadi, Shivajinagar

Pune MH 411005

India

: SHRUTI GHAYAL Guest Name

Travel Agent

Company

GST ID : 27AAOCA7042D1ZQ

Billing

Bill No. : 293349 : 1 of 1 Page

Room No. 9001

Guests

Rate

Arrival 25-OCT-24 15:32:01

Departure 25-OCT-24 15:34:00

: 0

6833SHBSHA 25-OCT-24 15:35:44 Printed By / On

Membership

Confirmation No : 1156968

State

Date	Description	Reference	Debit Credit
25/10/24	Deposit Transfer at C/I	TXN - 429825637206	10,000.00
25/10/24	The Square Food - LN	Room# 9001 : CHECK# 10115692 [h6833047	7] 49,184.00
25/10/24	CGST @ 9% On The Square+ S. Charge	Room# 9001 : CHECK# 10115692 [h6833047	7] 4,647.89
25/10/24	SGST @ 9% On The Square+ S. Charge	Room# 9001 : CHECK# 10115692 [h6833047	7] 4,647.89
25/10/24	Service Charge - The Square	Room# 9001 : CHECK# 10115692 [h6833047	7] 2,459.20
25/10/24	UPI Payment		50,950.00
25/10/24	Round off	ADJUSTED	-11.02
		Total INR	60,938.98 60,938.98
		Balance INR	0.00

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2	VAT
996332	51,643.20	4,647.89	4,647.89	0.00	0.00	0.00	0.00

CASHIER	GUEST'S SIGNATURE

Checkout By: Shamim ulla Shabana

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges including mini bar charges.

I also certify that I have decoded my room safety deposit locker.

Novotel Pune (A Unit of CHALET HOTELS LIMITED)

Weikfield IT City Info park, Survey # 30/3, Viman Nagar Road, Ramwadi, Nagar Road, Pune-411014, Maharashtra India. PAN NO.: AAACK0411E, CIN NO.L55101MH1986PLC038538, GST.: 27AAACK0411E1Z9, FSSAI: 10020022012437, State Code: 27, Tel.: +91 020 67056000, Fax.: +91 020 67056001, Email::h6833-re@accor.com,Web.:www.novotel.com