GST ID

27AABCI2732H1ZS

Original Bill

08-10-20 Original Bill date :

TAX INVOICE

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Ariston Thermo India Pvt Ltd.

Mr. Vinod Khandare

Pune MH India

Guest Name

GST ID

Billing

Bill No. : IBN- 127128

Page : 1 of 1 Room No. : 217

Rate : 2199 INR

Guests

Arrival : 07-OCT-20 18:47:00 : Mr. Vinod Khandare

Departure : 08-OCT-20 10:07:00 Travel Agent : BOOKING.COM BV (EUR NL) : DUSIDHANT 08-OCT-20 10:07:07

Printed By / On Company Membership

: 27AAOCA7042D1ZQ Confirmation No.: 4782546

Date	Description	Reference	Debit	Credit
07-10-20	Visa Card			2,462.81
	xxxxxx			
07-10-20	Accomodation Charges	[NA Pkg. Trx]10966826	2,199.00	
07-10-20	SGST on Room @ 6%		131.94	
07-10-20	CGST on Room @6%		131.94	

TOTAL AMOUNT	The same of the sa	o Rupees And Eighty-F	Total INR		2,462.88 2		2,462.88	
11011000001010				Ba	lance INR		0.00	
				IG	ST INR		0.00	
HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2	VAT	
996311	12,199.00	131.94	131.94	0.00	0.00	0.00	0.00	
ASHIER	10.			GUEST	"S SIGNATURE_			
Checkout By:	Sidhant Sonav and	,						

Thank you for choosing Ibis Nashik

I agree that I am liable for the above statement and if the person, company of association indicated by me as being responsible for the payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association.

> ibis Nashik (Unit of Interglobe Hotel Pvt. Ltd.) GSTN: 27AABCI2732H1ZS State Code: 27

Plot No. 9, Nashik Triambakeshwar Road, Satpur MIDC, Nashik, Maharashtra - 422007 Phone :+91 253 6635555 Fax No :+91 253 6635501

Email: h7347-re1@accor.com, Web: www.ibishotel.com/India