

THE GATEWAY HOTEL

AMBAD NASHIK

INVOICE

GST ID : 27AAOCA7042D2ZP

Ariston Thermo India Pvt Ltd
Eastern Wing 2nd Flr Nyatl Unltree
Survey 103 Nagar Rd
Pune MH 411006
India

State :
Guest Name : Mr. Paris Lattimaradi
Travel Agent :
Company : Ariston Thermo India Pvt Ltd
Booked By :
Billing : Direct payemnt (Bf incl)

TAX INVOICE

Invoice No. : 101673838 Date : 23-10-20
Page : 1 of 2 Reverse Charge : No
Rate Code : N0Z3 Segment : CDI
Rate : 5850 INR Package :
Room No / Type : 217 CTX
Confirmation No : 118417887 Guests : 2
Arrival : 20-OCT-20 20:29:00
Departure : 23-OCT-20 00:00:00
Membership :
PAN :
E-Mail : paris.lattimaradi@gmail.com
Printed By / On : DARREN.RONAD 23-OCT-20 09:49:27

Date	Description	Reference	Debit	Credit
20-10-20	SBI Visa Payment			19,656.00
		XXXXXXXXXXXX5006	XX/XX	
20-10-20	Package Charges		5,850.00	
20-10-20	CGST Room Charge 6%		351.00	
20-10-20	SGST Room Charge 6%		351.00	
21-10-20	IRD - Food	CHECK#1601138825	1,675.00	
21-10-20	CGST FnB 9%	CHECK#1601138825	150.75	
21-10-20	SGST FnB 9%	CHECK#1601138825	150.75	
21-10-20	POS Round Off	CHECK#1601138825	0.50	
21-10-20	Package Charges		5,850.00	
21-10-20	CGST Room Charge 6%		351.00	
21-10-20	SGST Room Charge 6%		351.00	
22-10-20	Package Charges		5,850.00	
22-10-20	CGST Room Charge 6%		351.00	
22-10-20	SGST Room Charge 6%		351.00	
23-10-20	SBI Visa Payment			1,977.00
		XXXXXXXXXXXX5006	XX/XX	
Total			INR	21,633.00
Balance			INR	0.00
VAT			INR	0.00

HSN CODE	DESCRIPTION	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX
996332	F&B	1,675.00	150.75	150.75	0.00	0.00
POSROUND OF	Others	0.50	0.00	0.00	0.00	0.00
996311	Rooms	17,550.00	1,053.00	1,053.00	0.00	0.00

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 full or part of bill/bills amount/amounts of these changes. (Please collect receipt when paying by Cash)

CASHIER _____

GUEST'S SIGNATURE _____

P-17 MIDC Area, Nashik
Mumbai-Agra Road, Nashik - 422 010.
Maharashtra India
Contact By: +91 253 669 2300
F +91 253 660 3366
E gateway.nashik@tajhotels.com

Registered Office : PIEM Hotels Ltd.
Vivanta by Taj - President
90, Cuffe Parade, Mumbai 400 005.
T (91 22) 6665 0808 F (91 22) 6665 0368

GSTIN NO. : 27AAACP8376M3ZP
PAN NO. : AAACP8376M
VAT TIN NO. : 27230000258 V
CST TIN NO. : 27230000258 C
CIN NO. : U55101MA1968PLC013960