

GST ID : 27AABCI2732H1ZS

TAX INVOICE



Original Bill :

Original Bill date : 05-11-20

TAX INVOICE

Mr. Jitendra Firke  
Arrsten Thermo India Pvt Ltd  
Pune MH  
India

Bill No. : IBN- 128055  
Page : 2 of 2  
Room No. : 520  
Rate : 2199 INR  
Guests : 1  
Arrival : 02-NOV-20 21:03:00  
Departure : 05-NOV-20 09:22:00  
Printed By / On : FOAPURVA05-NOV-20 09:22:15  
Membership : 30810317955364CX  
Confirmation No. : 4786832  
State :

Guest Name : Mr. Jitendra Firke  
Travel Agent :  
Company : STARLITE LIGHTING LTD  
GST ID : 27AAOCA7042D1ZQ  
Billing : CP //DP

| Date | Description | Reference | Debit | Credit |
|------|-------------|-----------|-------|--------|
|------|-------------|-----------|-------|--------|

XXXXXXXXXXXX1006 XX/XX

TOTAL AMOUNT IN WORDS

Seven Thousand Nine Hundred Nine Rupees And Forty-Six Paise Only

|         |     |          |          |
|---------|-----|----------|----------|
| Total   | INR | 7,909.46 | 7,909.46 |
| Balance | INR | 0.00     |          |
| IGST    | INR | 0.00     |          |

| HSN/SAC CODE | SALES    | CGST TAX | SGST TAX | IGST TAX | CESS TAX | CESS TAX 2 | VAT  |
|--------------|----------|----------|----------|----------|----------|------------|------|
| 996311       | 6,597.00 | 395.82   | 395.82   | 0.00     | 0.00     | 0.00       | 0.00 |
| 996332       | 496.00   | 12.41    | 12.41    | 0.00     | 0.00     | 0.00       | 0.00 |

CASHIER

Checkout By: Apurva Gharat

GUEST'S SIGNATURE

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

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| Date     | Description          | Reference                          | Debit    | Credit   |
|----------|----------------------|------------------------------------|----------|----------|
| 02-11-20 | Spiceit Food-DNR     | Room# 520 : CHECK# 0013047 [10043] | 119.00   |          |
| 02-11-20 | CGST Spice IT @2.5%  | Room# 520 : CHECK# 0013047 [10043] | 2.98     |          |
| 02-11-20 | SGST Spice IT @2.5%  | Room# 520 : CHECK# 0013047 [10043] | 2.98     |          |
| 02-11-20 | Mastercard           |                                    |          | 7,388.64 |
|          |                      | XXXXXXXXXXXX1006 XX/XX             |          |          |
| 02-11-20 | Accomodation Charges | [NA Pkg. Trx]10997051              | 2,199.00 |          |
| 02-11-20 | SGST on Room @ 6%    |                                    | 131.94   |          |
| 02-11-20 | CGST on Room @6%     |                                    | 131.94   |          |
| 03-11-20 | Accomodation Charges | [NA Pkg. Trx]10998831              | 2,199.00 |          |
| 03-11-20 | SGST on Room @ 6%    |                                    | 131.94   |          |
| 03-11-20 | CGST on Room @6%     |                                    | 131.94   |          |
| 04-11-20 | Spiceit Food-DNR     | Room# 520 : CHECK# 0013165 [10043] | 377.00   |          |
| 04-11-20 | CGST Spice IT @2.5%  | Room# 520 : CHECK# 0013165 [10043] | 9.43     |          |
| 04-11-20 | SGST Spice IT @2.5%  | Room# 520 : CHECK# 0013165 [10043] | 9.43     |          |
| 04-11-20 | Accomodation Charges | [NA Pkg. Trx]11000376              | 2,199.00 |          |
| 04-11-20 | SGST on Room @ 6%    |                                    | 131.94   |          |
| 04-11-20 | CGST on Room @6%     |                                    | 131.94   |          |
| 05-11-20 | Mastercard           |                                    |          | 520.82   |