

## INVOICE

GST ID : 27AAOCA7042D1ZQ

**Ariston Thermo India Pvt Ltd**  
Office #201 202 203 204 2nd Flr Eastern Wing Nyati Unitree  
Survey #103 Nagar Rd Yerwada  
Pune MH 411006  
India

State :

Guest Name : Mr. Prasad Chavat

Travel Agent : Make My Trip (I) Pvt Ltd

Company : Ariston Thermo India Pvt Ltd

Booked By :

Billing : CP // Room + taxes to TA // ED

## INVOICE

Invoice No. : 1044154901 Date : 10-11-20  
Page : 1 of 1 Reverse Charge : No  
Rate Code : OMTBBM Segment : TEC  
Rate : 2443.49 INR Package :  
Room No / Type : 504 AKX Guests : 1  
Confirmation No : 547728  
Arrival : 09-NOV-20 23:11:01  
Departure : 10-NOV-20 00:00:00  
Membership :  
PAN :  
E-Mail : prasad.charat@aristonthermal.com  
Printed By / On : DIWESH.SETH 10-NOV-20 10:24:34

Date	Description	Reference	Debit	Credit
09-11-20	Package Charges		2,443.49	
09-11-20	CGST Room Charge 6%		146.61	
09-11-20	SGST - Room Charge 6%		146.61	
10-11-20	City Ledger	NH7210858866854		2,736.71
<b>Total</b>			<b>INR 2,736.71</b>	<b>2,736.71</b>
<b>Balance</b>			<b>INR 0.00</b>	
<b>VAT</b>			<b>INR 0.00</b>	

HSN CODE	DESCRIPTION	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX
996311	Rooms	2,443.49	146.61	146.61	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.

CASHIER \_\_\_\_\_

Checkout By: Diwesh Seth

GUEST'S SIGNATURE \_\_\_\_\_

CIN No. L74999MH1902PLC000183, PAN No. AAACT3957G, GSTIN 07AAACT3957G8Z2, TIN No 07810024422, VAT No.7810024422

In case of a GST registered customer, this Invoice should not be treated as the Tax Invoice. A Tax invoice would be subsequently issued with QR code, after it is validated on the Invoice Registration Portal. In case of an unregistered customer, this shall be the final Tax Invoice.

Payment can be made using QR code

ORIGINAL FOR RECIPIENT