

GST ID : 27AABCI2732H1ZS

TAX INVOICE

Original Bill :

Original Bill date : 05-11-20

TAX INVOICE



Mr. Hitendra Admuthe
Ariston Thermo India Pvt Ltd
103 1st Floor Mayfair Tower No 1
Wakdewadi
Pune MH 411005
India

Bill No. : IBN- 128060
Page : 1 of 1
Room No. : 201
Rate : 2199 INR
Guests : 1
Arrival : 04-NOV-20 19:37:00
Departure : 05-NOV-20 09:53:00
Printed By / On : FOAPURVA05-NOV-20 09:54:01
Membership : 3081031217179853
Confirmation No. : 4788757
State :

Guest Name : Mr. Hitendra Admuthe
Travel Agent :
Company :
GST ID : 27AAOCA7042D1ZQ
Billing :

Date	Description	Reference	Debit	Credit
04-11-20	Spiceit Food-DNR	Room# 201 : CHECK# 0013167 [10043]	694.00	
04-11-20	CGST Spice IT @2.5%	Room# 201 : CHECK# 0013167 [10043]	17.35	
04-11-20	SGST Spice IT @2.5%	Room# 201 : CHECK# 0013167 [10043]	17.35	
04-11-20	Accommodation Charges	[NA Pkg. Trx]10999608	2,199.00	
04-11-20	SGST on Room @ 6%		131.94	
04-11-20	CGST on Room @6%		131.94	
05-11-20	American Express			3,191.58
		XXXXXXXXXXXX1002		XX/XX

TOTAL AMOUNT IN WORDS

Three Thousand One Hundred Ninety-One Rupees And Fifty-Eight Paise Only

Total INR 3,191.58 3,191.58

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	2,199.00	131.94	131.94	0.00	0.00	0.00	0.00
996332	694.00	17.35	17.35	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

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