

TAX INVOICE

09-12-20



Original Bill :

Original Bill date :

INVOICE

Property Tax ID : 05AAJCR4244B1ZQ

Mr. Puneet Nath
C/O Ariston Thermo India Pvt. Ltd
Second Floor Connaught Circle
New Delhi DL 110001
India

Bill No. : -49717
Page : 2 of 2
Room No. : 303
Rate :
Guests : 1
Arrival : 08-DEC-20 14:01:00
Departure : 09-DEC-20 00:00:00
Printed By / On : CHAUDHARYP09-DEC-20 12:59:19
Membership : 6015995106821265
Confirmation No. : 9700912

Guest Name : Mr. Puneet Nath
Travel Agent : MAKE MY TRIP (INDIA) PVT LTD
Company :
GST ID :
Billing : 5% Dis On F&SB ON CP ROOM+TAX TO MMT EXTRA DF

Date	Description	Reference	Debit	Credit
09-12-20	IRD Breakfast Soft Beverage	Room# 303 : CHECK# R0011042 [1124]	118.75	
09-12-20	CGST F&B	Room# 303 : CHECK# R0011042 [1124]	10.69	
09-12-20	SGST F&B	Room# 303 : CHECK# R0011042 [1124]	10.69	
09-12-20	Visa Card			2,073.88
	444411XXXXXX1111	12/23		

Total	INR	2,073.88	2,073.88
Balance	INR	0.00	
VAT	INR	0.00	

HSN/SAC CODE SALES CGST TAX SGST TAX IGST TAX CESS TAX CESS TAX 2

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Date	Description	Reference	Debit	Credit
08-12-20	IRD Lunch Food	Room# 303 : CHECK# R0011007 [1122]	327.75	
08-12-20	CGST F&B	Room# 303 : CHECK# R0011007 [1122]	29.50	
08-12-20	SGST F&B	Room# 303 : CHECK# R0011007 [1122]	29.50	
08-12-20	IRD Lunch Food	Room# 303 : CHECK# R0011022 [1122]	237.50	
08-12-20	CGST F&B	Room# 303 : CHECK# R0011022 [1122]	21.38	
08-12-20	SGST F&B	Room# 303 : CHECK# R0011022 [1122]	21.38	
08-12-20	IRD Dinner Food	Room# 303 : CHECK# R0011026 [1122]	389.50	
08-12-20	CGST F&B	Room# 303 : CHECK# R0011026 [1122]	35.06	
08-12-20	SGST F&B	Room# 303 : CHECK# R0011026 [1122]	35.06	
08-12-20	IRD Dinner Food	Room# 303 : CHECK# R0011032 [1122]	175.75	
08-12-20	CGST F&B	Room# 303 : CHECK# R0011032 [1122]	15.82	
08-12-20	SGST F&B	Room# 303 : CHECK# R0011032 [1122]	15.82	
08-12-20	IRD Lunch Food	Room# 303 : CHECK# R0011016 [1122]	508.25	
08-12-20	CGST F&B	Room# 303 : CHECK# R0011016 [1122]	45.74	
08-12-20	SGST F&B	Room# 303 : CHECK# R0011016 [1122]	45.74	