

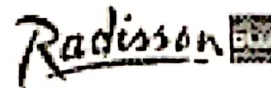
GST ID : 07AAOCA7042D1ZS

TAX INVOICE

Original Bill :

22-12-20

Original Bill date :



# INVOICE

Mr. Anand Jogade  
Ariston Thermo India PVT. LTD.  
Shivajinagar,  
New Delhi DL 110085  
India

Bill No. : 0-119701  
Page : 1 of 2  
Room No. : 1119  
Rate : 4500 INR  
Guests : 1  
Arrival : 21-DEC-20 20:45:00  
Departure : 22-DEC-20 14:11:00  
Printed By / On : AIYER22-DEC-20 14:11:48  
Membership : 6015995807746089  
Confirmation No. : 1652623

Guest Name : Mr. Anand Jogade  
Travel Agent :  
Company : Ariston Thermo India Pvt Ltd  
Property Tax ID : 07AACCT5825H1ZA  
Billing : Direct payment. Rate inclusive of buffet breakfast and wifi....

Date	Description	Reference	Debit	Credit
21-12-20	Package Rate		4,500.00	
21-12-20	Level 2 Package Food 12%-BF		300.00	
21-12-20	Room		4,200.00	
21-12-20	RSGST 6% FOR ROOM		270.00	
21-12-20	RCGST 6% FOR ROOM		270.00	
22-12-20	In Room Dining Food-BF	Room# 1119 : CHECK# RS044801	750.00	
22-12-20	FCGST 9% FOR FOOD	Room# 1119 : CHECK# RS044801	67.50	
22-12-20	FSGST 9% FOR FOOD	Room# 1119 : CHECK# RS044801	67.50	
22-12-20	SCGST .45% FOR SERVICE CHARGE	Room# 1119 : CHECK# RS044801	3.38	
22-12-20	SSGST .45% FOR SERVICE CHARGE	Room# 1119 : CHECK# RS044801	3.38	
22-12-20	Service Charge for Outlets 5%	Room# 1119 : CHECK# RS044801	37.50	
22-12-20	VISA			5,969.26

XX/XX

**Radisson Blu - Parsiphan**  
 VIHAR NEW DELHI 110063  
 Date/Time : 22/12/20 14:11:33  
 MID:070012733001714 TID:HPV01126  
 BATCH NUM : 000093 INVOICE NUM : 001143  
**Sale**  
 APPL NAME: VISA DEBIT  
 AID: A0000000031010  
 TVR: 0030048000  
 TSI: F800  
 CARD NUM : XXXX XXXX XXXX 2556 Chip  
 EXP DATE : XXXX CARD TYPE:VISA  
 APPR CODE: 030433 RREF NUM:035714309512  
 AMOUNT : INR 5,969.26  
 PIN verified. Signature not required  
**ANAND VIJAYKUMAR JOGADE /**  
 I AGREE TO PAY AS PER  
 CARD ISSUER AGREEMENT

xxxxx CUSTOMER COPY  
Version V-01.00.00/019

Total	INR	5,969.26	5,969.26
Balance	INR	0.00	
VAT	INR	0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	4,200.00	270.00	270.00	0.00	0.00	0.00
996332	1,050.00	70.88	70.88	0.00	0.00	0.00

Original For Recipient