

GST ID : 27AABCI2732H1ZS

TAX INVOICE

Original Bill :
Original Bill date : 05-11-20

TAX INVOICE

Mr. Anand Jogade
Ariston Thermo India Pvt Ltd
India

Bill No. : IBN- 128058
Page : 1 of 1
Room No. : 212
Rate : 2199 INR
Guests : 1
Arrival : 04-NOV-20 19:36:00
Departure : 05-NOV-20 09:42:00
Printed By / On : REASHWINI05-NOV-20 09:42:54
Membership :
Confirmation No. : 4788758
State :

Guest Name : Mr. Anand Jogade
Travel Agent :
Company :
GST ID : 27AAOCA7042D1ZQ
Billing :

Date	Description	Reference	Debit	Credit
04-11-20	Spiceit Food-DNR	Room# 212 : CHECK# 0013166 [10043]	549.00	
04-11-20	CGST Spice IT @2.5%	Room# 212 : CHECK# 0013166 [10043]	13.73	
04-11-20	SGST Spice IT @2.5%	Room# 212 : CHECK# 0013166 [10043]	13.73	
04-11-20	Accomodation Charges	[NA Pkg. Trx]10999689	2,199.00	
04-11-20	SGST on Room @ 6%		131.94	
04-11-20	CGST on Room @6%		131.94	
05-11-20	Visa Card			3,039.34
	XXXXXXXXXXXXXXXX2556	XX/XX		

TOTAL AMOUNT IN WORDS

Three Thousand Thirty-Nine Rupees And Thirty-Four Paise Only

Total INR 3,039.34 3,039.34

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	549.00	13.73	13.73	0.00	0.00	0.00	0.00

CASHIER

Checkout By: Ashwini Sangale

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
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