

GST ID : 27AAOCA7042D1ZQ

TAX INVOICE

Original Bill :

15-10-20

Original Bill date :



INVOICE

Ariston Thermo India Pvt Ltd
 103, 1st Floor
 Mayfair Tower
 Pune-Mumbai Road
 Shivajinagar
 Pune MH 411005

Bill No. : 0-107033
 Page : 1 of 2
 Room No. : 1104
 Rate : 4500 INR
 Guests : 1
 Arrival : 14-OCT-20 15:17:23
 Departure : 15-OCT-20 13:00:00
 Printed By / On : VSINGHAL 15-OCT-20 13:00:23
 Membership : 6015995807746089
 Confirmation No. : 1635566

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
14-10-20	Package Rate		4,500.00	
14-10-20	Level 2 Package Food 12%-BF		300.00	
14-10-20	Room		4,200.00	
14-10-20	RSGST 6% FOR ROOM		270.00	
14-10-20	RCGST 6% FOR ROOM		270.00	
15-10-20	VISA			5,040.00

XXXXXXXXXXXX2556

XX/XX

RADISSON BLU

PACIFIC VIEWAR FRONT OFFICE
 OLD L.L.L. 110005

Date/Time : 15/10/20 13:00:03

MID:07001273001701 TID:0PY00/76
 BATCH NUM : 000069 INVOICE NUM : 001006

Sale

RECV NAME: VISA DEBIT
 AID: 000000000000
 EXP: 0000000000
 ISL: FR00

CARD NUM : XXXX XXXX XXXX 2556 CHIP
 EXP DATE : XXXX CARD TYPE: VISA
 APPR CODE: 018168 PREF NUM: 028033354859

BASE AMOUNT: INR 5,040.00
 TIP AMOUNT:

TOTAL AMOUNT:

PIN verified. Signature not required
ANAND VIJAYKUMAR JOGADE /
 I AUTHOR TO PAY AS PER
 CARD TERMS AND CONDITIONS

Total	INR	5,040.00	5,040.00
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	300.00	0.00	0.00	0.00	0.00	0.00

Original for Recipient

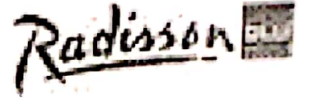
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Date	Description	Reference	Debit	Credit
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CASHIER

Checkout By: Vaibhav Singhal

GUEST'S SIGNATURE

I agree that I am personally liable for the payment of the foregoing statement and if the person, company or association indicated by me as being responsible for 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.
All dispute subject to City Jurisdiction.

Radisson Blu Hotel New Delhi Paschim Vihar (A unit of Tirupati Infraprojects Pvt. Ltd.)
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Tel: +91 11 46399999
Fax: +91 11 46391000
www.radissonblu.com/hotel-newdelhipaschimvihar

Original for Recipient