

GST ID : 07AAOCA7042D1ZS

TAX INVOICE



Original Bill :

09-09-20

Original Bill date :

INVOICE

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

Bill No. : 0-100845
Page : 1 of 3
Room No. : 0920
Rate : 4500 INR
Guests : 1
Arrival : 07-SEP-20 18:02:00
Departure : 09-SEP-20 10:55:00
Printed By / On : PBUDATHOKI09-SEP-20 10:55:22
Membership : 6015995807746089
Confirmation No. : 1625339

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
07-09-20	Level 2 Food-DN	Room# 0920 : CHECK# LE028749	1,799.00	
07-09-20	FCGST 9% FOR FOOD	Room# 0920 : CHECK# LE028749	161.91	
07-09-20	FSGST 9% FOR FOOD	Room# 0920 : CHECK# LE028749	161.91	
07-09-20	SCGST .45% FOR SERVICE CHARGE	Room# 0920 : CHECK# LE028749	8.10	
07-09-20	SSGST .45% FOR SERVICE CHARGE	Room# 0920 : CHECK# LE028749	8.10	
07-09-20	Service Charge for Outlets 5%	Room# 0920 : CHECK# LE028749	89.95	
07-09-20	Package Rate		4,500.00	
07-09-20	Level 2 Package Food 12%-BF		300.00	
07-09-20	Room		4,200.00	
07-09-20	RSGST 6% FOR ROOM		270.00	
07-09-20	RCGST 6% FOR ROOM		270.00	
08-09-20	Level 2 Food-DN	Room# 0920 : CHECK# LE028773	1,799.00	
08-09-20	FCGST 9% FOR FOOD	Room# 0920 : CHECK# LE028773	161.91	
08-09-20	FSGST 9% FOR FOOD	Room# 0920 : CHECK# LE028773	161.91	
08-09-20	SCGST .45% FOR SERVICE CHARGE	Room# 0920 : CHECK# LE028773	8.10	
08-09-20	SSGST .45% FOR SERVICE CHARGE	Room# 0920 : CHECK# LE028773	8.10	
08-09-20	Service Charge for Outlets 5%	Room# 0920 : CHECK# LE028773	89.95	
08-09-20	Package Rate		4,500.00	
08-09-20	Level 2 Package Food 12%-BF		300.00	

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Date	Description	Reference	Debit	Credit
08-09-20	Room			
08-09-20	RSGST 6% FOR ROOM		4,200.00	
08-09-20	RCGST 6% FOR ROOM		270.00	
09-09-20	VISA		270.00	
		XXXXXXXXXXXXXXXX2556		14,537.94
		XX/XX		

Total	INR	14,537.94	14,537.94
Balance	INR	0.00	
VAT	INR	0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	8,400.00	540.00	540.00	0.00	0.00	0.00
996332	4,198.00	340.02	340.02	0.00	0.00	0.00

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Date	Description	Reference	Debit	Credit
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CASHIER _____

GUEST'S SIGNATURE _____

Checkout By: Puja Budathoki

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.)
Reg. Office: Plot D, District Centre, Outer Ring Road, Paschim Vihar, New Delhi - 110087
Tel: +91 11 46399999
Fax: +91 11 46391000
www.radissonblu.com/hotel-newdelhipaschim_vihar

Original For Recipient

RADISSON BLU

PASCHIM VIHAR FRONT OFFICE
NEW DELHI 110063

Date/Time : 09/09/20 10:54:51

MID:070012733001701 TID:HPY00776
BATCH NUM : 000033 INVOICE NUM : 000284

Sale

APPL NAME: VISA DEBIT
AID: A0000000031010
TVR: 0080048000
TSI: F800

CARD NUM : xxxx xxxx xxxx 2556 Chip

EXP DATE : xxxx CARD TYPE: VISA
APPR CODE: 018008 RREF NUM: 025310924632
BASE AMOUNT: INR 14,537.94

TIP AMOUNT:

TOTAL AMOUNT:

PIN verified, Signature not required

ANAND VIJAYKUMAR JOGADE /

I AGREE TO PAY AS PER
CARD ISSUER AGREEMENT