



Mr. Sriman Narain
 2nd Floor, Eastern Wing
 Wyati Unittree, Nagar Road
 Yerwada

GST IN

Room Type - Towers
 Room Number - 3008
 Arrival - 20-OCT-20 13:27 Hours
 Departure - 24-OCT-20 Hours
 Room Rate - INR 8074.05
 Confirmation No - 1459496
 Invoice Date -

Email Id - sriman.narain@aristonthermo.com
 Stay points credited to your card : CITC C18G8689

PAN - AAACI5950L, TIN - 33041100001, GSTIN - 33AAACI5950L1ZH, Place of Supply - 33-Tamil Nadu

Date	Description	Reference	Debit	Credit (Amount in INR)
20-10-20	9963-Food - Cafe Marcara Express	Room# 3006 : CH Room# 3006 : CHECK# 0370598	1,025.00	
20-10-20	CGST @ 9%	Room# 3006 : CH Room# 3006 : CHECK# 0370598	92.25	
20-10-20	SGST @ 9%	Room# 3006 : CH Room# 3006 : CHECK# 0370598	92.25	
20-10-20	9963-Food - Room Service	Room# 3008 : CH Room# 3008 : CHECK# 0176433	750.00	
20-10-20	CGST @ 9%	Room# 3008 : CH Room# 3008 : CHECK# 0176433	67.50	
20-10-20	SGST @ 9%	Room# 3008 : CH Room# 3008 : CHECK# 0176433	67.50	
20-10-20	9963-Food - Room Service	Room# 3008 : CH Room# 3008 : CHECK# 0176458	1,095.00	
20-10-20	CGST @ 9%	Room# 3008 : CH Room# 3008 : CHECK# 0176458	98.55	
20-10-20	SGST @ 9%	Room# 3008 : CH Room# 3008 : CHECK# 0176458	98.55	
21-10-20	9963-Food - Madras Pavilion	Room# 3008 : CH Room# 3008 : CHECK# 0365460	1,350.00	
21-10-20	CGST @ 9%	Room# 3008 : CH Room# 3008 : CHECK# 0365460	121.50	
21-10-20	SGST @ 9%	Room# 3008 : CH Room# 3008 : CHECK# 0365460	121.50	
23-10-20	9963-Food - Room Service	Room# 3007 : CH Room# 3007 : CHECK# 0176765 Narain N Sl	1,065.00	
23-10-20	CGST @ 9%	Room# 3007 : CH Room# 3007 : CHECK# 0176765 Narain N Sl	95.85	
23-10-20	SGST @ 9%	Room# 3007 : CH Room# 3007 : CHECK# 0176765 Narain N Sl	95.85	
24-10-20	9963-Allowance Food - Cafe Marc	Adjust Trn. Code : Adjust Trn. Code 2360 for 1,025.00 by -25.00%	-256.25	
24-10-20	Allowance CGST @ 9%	[Add: 9%.(B)]037 037059820201020143154	-23.06	
24-10-20	Allowance SGST @ 9%	[Add: 9%.(B)]037 037059820201020143154	-23.06	
24-10-20	9963-Allowance Food - Room Serv	Adjust Trn. Code : Adjust Trn. Code 2780 for 750.00 by -25.00%	-187.50	
24-10-20	Allowance CGST @ 9%	[Add: 9%.(B)]017 017643320201020183402	-16.88	
24-10-20	Allowance SGST @ 9%	[Add: 9%.(B)]017 017643320201020183402	-16.88	
24-10-20	9963-Allowance Food - Room Serv	Adjust Trn. Code : Adjust Trn. Code 2780 for 1,095.00 by -25.00%	-273.75	
24-10-20	Allowance CGST @ 9%	[Add: 9%.(B)]017 017645820201020202521	-24.64	
24-10-20	Allowance SGST @ 9%	[Add: 9%.(B)]017 017645820201020202521	-24.64	
24-10-20	9963-Allowance - Food Madras Pa	Adjust Trn. Code : Adjust Trn. Code 2370 for 1,350.00 by -25.00%	-337.50	
24-10-20	Allowance CGST @ 9%	[Add: 9%.(B)]036 036546020201021090321	-30.38	
24-10-20	Allowance SGST @ 9%	[Add: 9%.(B)]036 036546020201021090321	-30.38	
24-10-20	9963-Food - Madras Pavilion	Room# 3008 : CH Room# 3008 : CHECK# 0365478	1,350.00	

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