

GST ID : 27AABCI2732H1ZS

TAX INVOICE

Original Bill :

31-12-20

Original Bill date :



COPY OF TAX INVOICE

Mr. Jitendra Firke
Ariston Thermo India Pvt Ltd
Pune MH
India

Bill No. : IBN--130714
 Page : 1 of 1
 Room No. : 426
 Rate : 2600 INR
 Guests : 1
 Arrival : 29-DEC-20 19:05:50
 Departure : 31-DEC-20 09:29:00
 Printed By / On : FOSAYALI31-DEC-20 15:44:42
 Membership : 30810317955364CX
 Confirmation No. : 4800480

Guest Name : Mr. Jitendra Firke
 Travel Agent :
 Company : STARLITE LIGHTING LTD
 GST ID : 27AAOCA7042D1ZQ
 Billing : CP / DP

Date	Description	Reference	Debit	Credit
29-12-20	Mastercard			5,824.00
		XXXXXXXXXXXX1006	XX/XX	
29-12-20	Accommodation Charges	~[NA Pkg. Trx]11082120	2,600.00	
29-12-20	SGST on Room @ 6%	~[Add: UDF.]	156.00	
29-12-20	CGST on Room @6%	~[Add: UDF.]	156.00	
30-12-20	Accommodation Charges	~[NA Pkg. Trx]11083495	2,600.00	
30-12-20	SGST on Room @ 6%	~[Add: UDF.]	156.00	
30-12-20	CGST on Room @6%	~[Add: UDF.]	156.00	

Total	INR	5,824.00	5,824.00
Balance	INR	0.00	
VAT	INR	0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	4,900.00	312.00	312.00	0.00	0.00	0.00

CASHIER _____

GUEST'S SIGNATURE _____

Checkout By: SAYALI SAID

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.

GSTN: 27AABCI2732H1ZS State Code : 27

ibis Nashik (Unit of Interglobe Hotel Pvt. Ltd.)
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