

GST ID : 27AABCI2732H1ZS

TAX INVOICE

Original Bill :

31-12-20

Original Bill date :



COPY OF TAX INVOICE

Mr. Paris Lattimardi
Ariston Thermo India Pvt Ltd
MH
India

Bill No. : IBN--130715
Page : 1 of 3
Room No. : 424
Rate : 2600 INR
Guests : 1
Arrival : 29-DEC-20 19:04:41
Departure : 31-DEC-20 09:32:00
Printed By / On : FOSAYALI31-DEC-20 15:44:09
Membership : 30810315065880D9
Confirmation No. : 4800481

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

Date	Description	Reference	Debit	Credit
29-12-20	Visa Card			5,824.00
		XXXXXXXXXXXX6658	XX/XX	
29-12-20	Spiceit Bev-DNR	~Room# 424 : CHECK# 0016779 [10043]	396.00	
29-12-20	CGST Spice IT @2.5%	~Room# 424 : CHECK# 0016779 [10043]	9.90	
29-12-20	SGST Spice IT @2.5%	~Room# 424 : CHECK# 0016779 [10043]	9.90	
29-12-20	Spiceit Food-DNR	~Room# 424 : CHECK# 0016784 [10043]	498.00	
29-12-20	CGST Spice IT @2.5%	~Room# 424 : CHECK# 0016784 [10043]	12.45	
29-12-20	SGST Spice IT @2.5%	~Room# 424 : CHECK# 0016784 [10043]	12.45	
29-12-20	Spiceit Food-DNR	~Room# 424 : CHECK# 0016788 [10043]	824.00	
29-12-20	CGST Spice IT @2.5%	~Room# 424 : CHECK# 0016788 [10043]	20.60	
29-12-20	SGST Spice IT @2.5%	~Room# 424 : CHECK# 0016788 [10043]	20.60	
29-12-20	Accomodation Charges	~[NA Pkg. Trx]11082089	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	Spiceit Bev-DNR	~Room# 424 : CHECK# 0016837 [10043]	297.00	
30-12-20	CGST Spice IT @2.5%	~Room# 424 : CHECK# 0016837 [10043]	7.43	
30-12-20	SGST Spice IT @2.5%	~Room# 424 : CHECK# 0016837 [10043]	7.43	
30-12-20	Spiceit Food-DNR	~Room# 424 : CHECK# 0016845 [10043]	377.00	
30-12-20	CGST Spice IT @2.5%	~Room# 424 : CHECK# 0016845 [10043]	9.43	

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Date	Description	Reference	Debit	Credit
30-12-20	SGST Spice IT @2.5%	~Room# 424 : CHECK# 0016845 [10043]	9.43	
30-12-20	Accomodation Charges	~[NA Pkg. Trx]11083469	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	
31-12-20	Mastercard			2,511.62
	XXXXXXXXXXXXXXXX0912	XX/XX		

Total	INR	8,335.62	8,335.62
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
996332	2,392.00	59.81	59.81	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: 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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Email : h7347-re1@accor.com
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