

HOTEL GST NO : 27AABCI2732H1ZS

Original Bill :

Original Bill Date : 14-J-21

TAX INVOICE



COPY OF TAX INVOICE

Mr. Vinod Khandare
Ariston Thermo India Pvt Ltd.
Pune MH
India

Bill No. : IBN-131515
 Page : 1 of 3
 Room No. : 404
 Rate : 2199 INR
 Guests : 1
 Arrival : 11-JAN-21 20:40:00
 Departure : 14-JAN-21 09:48:00
 Printed By / On : FOSAYALI 14-JAN-21 09:51:18
 Membership : 30810314730124DO
 Confirmation No. : 4803367
 State :

Guest Name : Mr. Vinod Khandare
 Travel Agent :
 Company :
 GST NO : 27AAOCA7042D1ZQ
 Billing :

Date	Description	Reference	Debit	Credit
11-01-21	Visa Card			7,388.4
		XXXXXXXXXXXX2716	XX/XX	
11-01-21	Spiceit Food-DNR	-Room# 404 : CHECK# 0017713 [10043]	764.00	
11-01-21	CGST Spice IT @2.5%	-Room# 404 : CHECK# 0017713 [10043]	19.10	
11-01-21	SGST Spice IT @2.5%	-Room# 404 : CHECK# 0017713 [10043]	19.10	
11-01-21	Accomodation Charges	-[NA Pkg. Trx]11102495	2,199.00	
11-01-21	SGST on Room @ 6%	-[Add: UDF.]	131.94	
11-01-21	CGST on Room @6%	-[Add: UDF.]	131.94	
12-01-21	Spiceit Food-DNR	-Room# 404 : CHECK# 0017773 [10043]	1,103.00	
12-01-21	CGST Spice IT @2.5%	-Room# 404 : CHECK# 0017773 [10043]	27.58	
12-01-21	SGST Spice IT @2.5%	-Room# 404 : CHECK# 0017773 [10043]	27.58	
12-01-21	Accomodation Charges	-[NA Pkg. Trx]11103644	2,199.00	
12-01-21	SGST on Room @ 6%	-[Add: UDF.]	131.94	
12-01-21	CGST on Room @6%	-[Add: UDF.]	131.94	
13-01-21	Spiceit Food-DNR	-Room# 404 : CHECK# 0017846 [10043]	1,240.00	
13-01-21	CGST Spice IT @2.5%	-Room# 404 : CHECK# 0017846 [10043]	31.00	
13-01-21	SGST Spice IT @2.5%	-Room# 404 : CHECK# 0017846 [10043]	31.00	
13-01-21	Accomodation Charges	-[NA Pkg. Trx]11104499	2,199.00	
13-01-21	SGST on Room @ 6%	-[Add: UDF.]	131.94	

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Date	Description	Reference	Debit	Credit
13-01-21	CGST on Room @6%	~[Add: UDF.]	131.94	
14-01-21	Visa Card	XXXXXXXXXXXXXXXX2716		3,262.36
		XX/XX		

TOTAL AMOUNT IN WORDS

Ten Thousand Six Hundred And Fifty-One Rupees


Total INR 10,651.00 10,651.00

Balance INR 0.00

IGST INR 0.00

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2	VAT
996311	6,597.00	395.82	395.82	0.00	0.00	0.00	0.00
996332	3,107.00	77.68	77.68	0.00	0.00	0.00	0.00

CASHIER _____

Checkout By:  SAYALI SAID

GUEST'S SIGNATURE _____

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.