

HOTEL GST NO : 27AABCI2732H1ZS

Original Bill :

Original Bill Date : 22-01-21

## TAX INVOICE



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

Bill No. : IBN-131902  
Page : 1 of 2  
Room No. : 221  
Rate : 2300 INR  
Guests : 1  
Arrival : 19-JAN-21 22:37:00  
Departure : 22-JAN-21 09:45:00  
Printed By / On : REASHWINI 22-JAN-21 09:45:17  
Membership : 30810314730124DO  
Confirmation No. : 4804673  
State :

Guest Name : Mr. Vinod Khandare

Travel Agent :

Company :

GST NO : 27AAOCA7042D1ZQ

Billing :



Date	Description	Reference	Debit	Credit
19-01-21	Spiceit Food-DNR	-Room# 221 : CHECK# 0018211 [10043]	239.00	
19-01-21	CGST Spice IT @2.5%	-Room# 221 : CHECK# 0018211 [10043]	5.98	
19-01-21	SGST Spice IT @2.5%	-Room# 221 : CHECK# 0018211 [10043]	5.98	
19-01-21	Visa Card			7,952.00
	XXXXXXXXXXXX2716	XX/XX		
19-01-21	Accomodation Charges	-[NA Pkg. Trx]11111140	2,500.00	
19-01-21	SGST on Room @ 6%	-[Add: UDF.]	150.00	
19-01-21	CGST on Room @6%	-[Add: UDF.]	150.00	
20-01-21	Accomodation Charges	-[NA Pkg. Trx]11112302	2,300.00	
20-01-21	SGST on Room @ 6%	-[Add: UDF.]	138.00	
20-01-21	CGST on Room @6%	-[Add: UDF.]	138.00	
21-01-21	Spiceit Food-DNR	-Room# 221 : CHECK# 0018324 [10043]	388.00	
21-01-21	CGST Spice IT @2.5%	-Room# 221 : CHECK# 0018324 [10043]	9.70	
21-01-21	SGST Spice IT @2.5%	-Room# 221 : CHECK# 0018324 [10043]	9.70	
21-01-21	Accomodation Charges	-[NA Pkg. Trx]11113393	2,300.00	
21-01-21	SGST on Room @ 6%	-[Add: UDF.]	138.00	
21-01-21	CGST on Room @6%	-[Add: UDF.]	138.00	
22-01-21	Cash			658.36

## TOTAL AMOUNT IN WORDS

Eight Thousand Six Hundred Ten Rupees And Thirty-Six Paise Only

Total INR 8,610.36 8,610.36

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	7,100.00	426.00	426.00	0.00	0.00	0.00	0.00
996332	627.00	15.68	15.68	0.00	0.00	0.00	0.00

CASHIER

Checkout By: Ashwini Sangale

GUEST'S SIGNATURE

*Ashwini Sangale*  
22/1/21

Thank you for choosing ibis Nashik

I agree that I am liable for the above statement and if the person, company or 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.