

HOTEL GST NO : 27AABCI2732H1ZS

Original Bill :

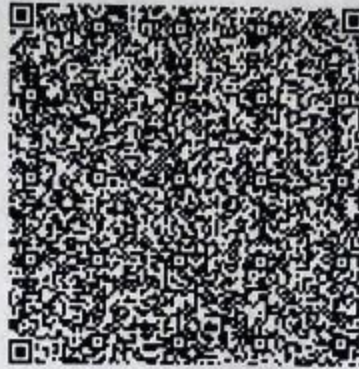
Original Bill Date : 15-03-21

TAX INVOICE



TAX INVOICE

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



Bill No. : IBN-134968
 Invoice Date : 15-03-21
 Page : 1 of 3
 Room No. : 306
 Rate : 2200 INR
 Guests : 1
 Arrival : 12-MAR-21 18:35:00
 Departure : 15-MAR-21 08:56:00
 Printed By / On : FONILESH 15-MAR-21 08:56:00
 Membership : 30810314730124DO
 Confirmation No. : 4816172
 State :

Guest Name : Mr. Vinod Khandare

Travel Agent :

Company : Ariston Thermo India Pvt Ltd

GST NO : 27AAOCA7042D1ZQ

Billing : CP / DP

Date	Description	Reference	Debit
12-03-21	Visa Card	XXXXXXXXXXXX2716 XX/XX	
12-03-21	Spiceit Food-DNR	-Room# 306 : CHECK# 0012242 [10040]	249.00
12-03-21	CGST Spice IT @2.5%	-Room# 306 : CHECK# 0012242 [10040]	6.23
12-03-21	SGST Spice IT @2.5%	-Room# 306 : CHECK# 0012242 [10040]	6.23
12-03-21	Spiceit Food-DNR	-Room# 306 : CHECK# 0012265 [10040]	239.00
12-03-21	CGST Spice IT @2.5%	-Room# 306 : CHECK# 0012265 [10040]	5.98
12-03-21	SGST Spice IT @2.5%	-Room# 306 : CHECK# 0012265 [10040]	5.98
12-03-21	Accommodation Charges	~[NA Pkg. Trx]1191815	2,200.00
12-03-21	SGST on Room @ 6%	~[Add: UDF.]	132.00
12-03-21	CGST on Room @6%	~[Add: UDF.]	132.00
13-03-21	Spiceit Food-DNR	-Room# 306 : CHECK# 0012322 [10040]	576.00
13-03-21	CGST Spice IT @2.5%	-Room# 306 : CHECK# 0012322 [10040]	14.40
13-03-21	SGST Spice IT @2.5%	-Room# 306 : CHECK# 0012322 [10040]	14.40
13-03-21	Accommodation Charges	~[NA Pkg. Trx]1193217	2,200.00
13-03-21	SGST on Room @ 6%	~[Add: UDF.]	132.00
13-03-21	CGST on Room @6%	~[Add: UDF.]	132.00
14-03-21	Spiceit Food-DNR	-Room# 306 : CHECK# 0012423 [10040]	239.00
14-03-21	CGST Spice IT @2.5%	-Room# 306 : CHECK# 0012423 [10040]	5.98

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Bill No. : IBN-134968
Invoice Date : 15-03-21
Page : 2 of 3
Room No. : 306
Rate : 2200 INR
Guests : 1
Arrival : 12-MAR-21 18:35:00
Departure : 15-MAR-21 08:56:00
Printed By / On : FONILESH 15-MAR-21 08:56:48
Membership : 30810314730124DO
Confirmation No. : 4816172
State :

Guest Name : Mr. Vinod Khandare

Travel Agent :

Company : Ariston Thermo India Pvt Ltd

GST NO : 27AAOCA7042D1ZQ

Billing : CP / DP

Date	Description	Reference	Debit	Credit
14-03-21	SGST Spice IT @2.5%	-Room# 306 : CHECK# 0012423 [10040]	5.98	
14-03-21	Accomodation Charges	-[NA Pkg. Trx]1194593	2,200.00	
14-03-21	SGST on Room @ 6%	-[Add: UDF.]	132.00	
14-03-21	CGST on Room @6%	-[Add: UDF.]	132.00	
15-03-21	Visa Card			6,296.18
	XXXXXXXXXXXX2716	XX/XX		

TOTAL AMOUNT IN WORDS

Eight Thousand Seven Hundred Sixty Rupees And Eighteen Paise Only

Total	INR	8,760.18	8,760.18
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	6,600.00	396.00	396.00	0.00	0.00	0.00	0.00
996332	1,303.00	32.59	32.59	0.00	0.00	0.00	0.00

CASHIER _____

Checkout By: NILESH BENDKULE

GUEST'S SIGNATURE _____

Vinod Khandare
15/3/21

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.