



## TAX INVOICE

Mr. Surya Prakash  
TVH taus Apt Slat Bo 6302 3 Rd Road  
Mahaballipuram near Navallur Toll  
Chennai TN 600004

GST IN

Email Id - surya.prakash@aristonthermo.com

Room Type - Deluxe Twin  
Room Number - 1209  
Arrival - 09-APR-21 05:59 Hours  
Departure - 10-APR-21 06:58 Hours  
Pax - 1 / 0  
Room Rate - INR 2984  
Confirmation No - 3700587  
Folio View - 01  
Tax Invoice Number - P33CA22100047440  
Invoice Date - 10-APR-21

PAN - AAACI5950L, TNVAT TIN - 33041100001, GSTIN - 33AAACI5950L1ZH, Place of Supply - 33-Tamil Nadu

Date	Description	Reference	Debit	Credit (Amount in INR)
09-04-21	996311-Room Charge Incl of B/F	19337116	2,984.00	
09-04-21	CGST @ 6%		179.04	
09-04-21	SGST @ 6%		179.04	
10-04-21	VISA Card XXXXXXXXXXXX3005 XX/XX			3,342.08
Total			3,342.08	3,342.08
Balance			0.00	INR
Room Charges			2,984.00	INR
Food & Beverage			0.00	INR
Other			0.00	INR
Tax			358.08	INR
CGST			179.04	INR
SGST			179.04	INR
IGST			0.00	INR
CESS 1			0.00	INR
CESS 2			0.00	INR
VAT			0.00	INR

"This Invoice contains a summary page with a dynamic QR code in compliance with the Notification No. 14/2020 - Central Tax dated 21.03.2020"

Printed By : Anshar Ali

Page 1 of 2

Printed At : 10-APR-21 06:59 Hours

" You create a Positive Footprint when you stay with us. Because ITC is the only company in the world of its size, to achieve the three major global environmental distinctions of being water positive, carbon positive and solid waste recycling positive"

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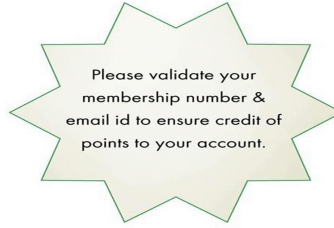
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(Amount in INR)

### Billing Instructions Information -

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any or the full amount of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made within five days of my departure.

Checkout By - Morning Shift - CJBWCO



Mr. Surya Prakash

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