

GST ID : 27AAOCA7042D1ZQ

18-06-21



INFORMATION INVOICE

Mr Prasad Chavat
Nyati Unitree 2nd Floor
Yerwala Pune 411006
MH
India

Bill No. :
Page : 1 of 1
Room No. : 1611
Rate :
Guests : 1
Arrival : 17-JUN-21 08:48:00
Departure : 18-JUN-21 12:01:00
Printed By / On : GOSAINS 18-JUN-21 10:14:56
Membership : 186607284
Confirmation No. : 19370913
State :

Guest Name : Mr Prasad Chavat
Travel Agent : Make My Trip (India) Pvt Ltd
Company : Ariston Thermo India Pvt. Ltd.
Property Tax ID.: 07AABCJ6311P1ZD
Billing : RT(CP) BY MMT.....ALL EXTRAS DRT

| Date | Description | Reference | Debit | Credit |
|----------------|-------------------------|----------------|------------|--------------|
| 17-06-21 | Accommodation - Package | ~[NA Pkg. Trx] | 3,778.00 | |
| 17-06-21 | Accommodation CGST 6% | ~[Add: udf.] | 226.68 | |
| 17-06-21 | Accommodation SGST 6% | ~[Add: udf.] | 226.68 | |
| 18-06-21 | Balance Transfer | | -4,231.39 | |
| Total | | | INR | -0.03 |
| Balance | | | INR | -0.03 |

| HSN/SAC CODE | SALES | CGST TAX | SGST TAX | IGST TAX | CESS TAX | CESS TAX 2 | VAT |
|--------------|----------|----------|----------|----------|----------|------------|------|
| 996311 | 3,778.00 | 226.68 | 226.68 | 0.00 | 0.00 | 0.00 | 0.00 |

CASHIER _____

GUEST'S SIGNATURE _____

Cheque/NEFT may be prepared in favor of "JAKSONS DEVELOPERS PVT LTD."
All bill payable on presentation. I agree that I am responsible for full payment of this bill in the event of it not being paid by the company/organisation or person indicated.

PAN No.: AABCJ6311P (CIN No:U45201DL2006PTC144634)
TIN No.: 07520328919 (GST NO.:07AABCJ6311P1ZD)
Crowne Plaza New Delhi Rohini((unit Of M/S Jaksons Developers Pvt.Ltd)
Twin District Centre,Sector-10 Rohini,New Delhi-110085 India
FSSAI-13318005000752

GST ID : 27AAOCA7042D1ZQ

TAX INVOICE
17-06-21


CROWNE PLAZA
AN IHG HOTEL
NEW DELHI ROHINI

INVOICE

Mr Prasad Chavat
Nyati Unitree 2nd Floor
Yerwala Pune 411006
MH
India

Bill No. : 104970
Page : 1 of 1
Room No. : 1611
Rate :
Guests : 1
Arrival : 16-JUN-21 16:38:00
Departure : 17-JUN-21 08:48:00
Printed By / On : GSINGH 17-JUN-21 08:48:18
Membership : 186607284
Confirmation No. : 19370339
State :

Guest Name : Mr Prasad Chavat
Travel Agent : Make My Trip (India) Pvt Ltd
Company : Ariston Thermo India Pvt Ltd
Property Tax ID : 07AABCJ6311P1ZD
Billing : RT(CP) BY MMT ALL EXTRS DRT

| Date | Description | Reference | Debit | Credit |
|----------------|-------------------------|----------------|------------|-------------|
| 16-06-21 | Accommodation - Package | ~[NA Pkg. Trx] | | |
| 16-06-21 | Accommodation CGST 6% | ~[Add: udf.] | 3,868.00 | |
| 16-06-21 | Accommodation SGST 6% | ~[Add: udf.] | 232.08 | |
| 17-06-21 | Balance Transfer | ~ | 232.08 | |
| | | | -4,332.16 | |
| Total | | | INR | 0.00 |
| Balance | | | INR | 0.00 |

| HSN/SAC CODE | SALES | CGST TAX | SGST TAX | IGST TAX | CESS TAX | CESS TAX 2 | VAT |
|--------------|----------|----------|----------|----------|----------|------------|------|
| 996311 | 3,868.00 | 232.08 | 232.08 | 0.00 | 0.00 | 0.00 | 0.00 |

CASHIER _____

Checkout By: Gurpreet Singh

GUEST'S SIGNATURE _____

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TIN No.: 07520328919 (GST NO.:07AABCJ6311P1ZD)
Crowne Plaza New Delhi Rohini((unit Of M/S Jaksons Developers Pvt.Ltd)
Twin District Centre,Sector-10 Rohini,New Delhi-110085 India
FSSAI-13318005000752

ORIGINAL FOR RECIPIENT