

GST ID :
Original Bill :
Original Bill date : 04 08 21

INFORMATION INVOICE

Pankaj Deshmukh
Sector No 28
Plot No 472, Near Sai Baba Temple
Pune MH 411044
India

Bill No. :
Page : 1 of 1
Room No. : 306
Rate : 5300 INR
Guests : 1
Arrival : 03-AUG-21 10:29:00
Departure : 04-AUG-21 00:00:00
Printed By / On : RBHARTI04-AUG 21 12:01:46
Loyalty Number : 913010745
Confirmation No : 3741658

Guest Name : Pankaj Deshmukh
Travel Agent :
Company :

Property Tax ID : 07AAJCS1556MIZX
Billing : AP(IG) DRT PMT @ INR 5300.00

Date	Description	Reference	Debit	Credit
03/08/21	Eatery Food	Room# 306 : CHECK# 1162987 [673]	2,736.10	
03/08/21	Room Charge		5,300.00	
03/08/21	CGST 6%		318.00	
03/08/21	SGST 6%		318.00	
04/08/21	American Express	XXXXXXXXXXXX1004		4,756.00
04/08/21	American Express	XXXXXXXXXXXX1004		3,916.10

Total	INR	8,672.10	8,672.10
Balance	INR	0.00	
VAT	INR	0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996331	1,050.00	63.00	261.75	0.00	0.00	0.00

CASHIER _____

GUEST'S SIGNATURE _____

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 third party billed, fails to pay part or the full amount of these charges. I shall upon demand make immediate payment to you.

Plot No. 9, Samalka, NH-8, New Delhi - 110037, India
Tel: +91-11-66040000, Fax: +91-11-66040001

Email: fourpoints.newdelhi@fourpointsnewdelhiairport.com Website: www.fourpoints.com/newdelhiairport
(The Four Points by Sheraton New Delhi, Airport Highway is independently owned by Shanti Hospitality Pvt. Ltd. and operated under a license issued by Starwood Asia Pacific Hotels & Resorts Pte. Ltd.)

AMERICAN EXPRESS
Cards Welcome
 Thank You From
 Four Points by Sheraton
 NEW DELHI
 DATE : 04/08/2021 TIME : 12:05:35
 RTD : 0000000076970 TTD : 54838782
 BATCH NO : 000578 ROC : 000005
 INVOICE : 000005
SALE

TAX INVOICE
 03/08/21

FOUR POINTS
 BY SHERATON

GIV17120Use before 28/02/21

DICE

Bill No. : -36457
 Page : 1 of 2
 Room No. : 306
 Rate : 3800 INR
 Guests : 1
 Arrival : 02-AUG-21 21:54:45
 Departure : 03-AUG-21 10:29:00
 Printed By / On : RBHART104-AUG 21 12:16:01
 Loyalty Number : 913010745
 Confirmation No : 3740415

CARD TYPE : AMEX EXP : 000000
 CARD NO : 3789*****1004: Nam
 AUTH CODE : 000071 RRN : 1000002249971
 BASE AMOUNT : Rs 4756.00
 TIP AMOUNT :
 TOTAL AMOUNT : Rs 4756.00

emple

nmukh

56M1ZX

PMT

I am satisfied with goods/services received and agree to pay as per issuer agreement.

***CUSTOMER COPY**
 Thank You, Visit Again
 POWERED BY

bonshub
 APP VER : V_01.01.31

GIV17120Use before 28/02/21

28/02/21

Food

cess

Reference	Debit	Credit
Room# 306 : CHECK# 1154248 (673)	500.26	
	3,800.00	
	228.00	
	228.00	
		4,756.26

XXXXXXXXXXXX1004

XX/XX

Total	INR	4,756.26	4,756.26
Balance	INR	0.00	
VAT	INR	0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996331	250.00	15.00	15.00	0.00	0.00	0.00
996332	0.00	0.00	36.34	0.00	0.00	0.00