

TAJ
SANTACRUZ
MUMBAI
TAX INVOICE

INVOICE

GST ID : 27AAECM0766G1ZH

Ariston Thermo India Pvt Ltd
2nd Flr Eastern Wing
Nagar Rd Yerwada Nyati
Pune MH 411006
India

State :
Guest Name : Mr. Ravi Kanth Kulkarni
Travel Agent :
Company : Ariston Thermo India Pvt Ltd
Booked By :
Billing : PBF / Direct Payment

Invoice No. : 1111221453 Date : 20-10-21
Page : 1 of 1 Reverse Charge : No
Rate Code : N57M Segment : TRA
Rate : 5715 INR Package :
Room No / Type : 318 BKX Guests : 1
Confirmation No : 122558336
Arrival : 18-OCT-21 20:09:00
Departure : 20-OCT-21 12:00:00
Membership : 101015551019
PAN :
E-Mail :
Printed By / On : AKSHAY.KADWADKAR20-OCT-21 09:39:29

Date	Description	Reference	Debit	Credit
18-10-21	Package Charges		5,715.00	
18-10-21	CGST Room Charge 6%		342.90	
18-10-21	SGST Room Charge 6%		342.90	
19-10-21	Package Charges		5,715.00	
19-10-21	CGST Room Charge 6%		342.90	
19-10-21	SGST Room Charge 6%		342.90	
20-10-21	American Express			12,801.60
	XXXXXXXXXXXX2006	XX/XX		
Total			12,801.60	12,801.60
Balance			0.00	
VAT			0.00	

HSN CODE	DESCRIPTION	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX
996311	Rooms	11,430.00	685.80	685.80	0.00	0.00

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 full or part of bill/bills amount/amounts of these changes. (Please collect receipt when paying by Cash)

CASHIER _____

GUESTS SIGNATURE _____

Checkout By:

PAN - AADCG7459F, GSTIN-27AADCG7459F1ZE, FSSAI-11521999000342

I / We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me / us and that the transaction of sale covered by this tax invoice has been effected by me / us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

In case of a GST registered customer, this Invoice should not be treated as the Tax Invoice. A Tax invoice would be subsequently issued with QR code, after it is validated on the Invoice Registration Portal. In case of an unregistered customer, this shall be the final Tax Invoice.

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responsibility thereof and authorise Taj Santacruz to charge such amount to my credit card. Taj Santacruz, Mumbai is operated by Taj Hotels Resorts and Palaces.

VAT No. 27220824230V
PAN No. AADCG7459F | GST No. 36AADCG7459F1ZF

Taj Santacruz, Mumbai

Near Chhatrapati Shivaji Maharaj International Airport, Domestic Terminal - T1, Off Western Express Highway, Santacruz East, Mumbai 400099
T: +91 22 6211 5211 | www.tajhotels.com

GREEN WOODS PALACES & RESORTS PVT. LTD.

Registered Office: Taj Krishna, Road No. 1, Banjara Hills, Hyderabad - 500 034, Telangana, India

T: +91 40 6629 3663 | F: +91 40 6662 5364 | CIN: U91990TG2001PTC036666

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