

INFORMATION INVOICE

GST ID : 07AAOCA7042D1ZS
Ariston Thermo India Pvt Ltd
C/O Integrated Supply Chain Solutions Enterprise
Rice Mill Compound Khasara #911 Village Rithala
North West Delhi
New Delhi DL 110085
India

State :
 Guest Name : Mr. Ravi Kanth Kulkarni
 Travel Agent :
 Company : Ariston Thermo India Pvt Ltd
 Booked By :
 Billing : DP INCL WIFI

Invoice No. : 1057 Date : 15/11/21
 Page : 1 of 1 Reverse Charge : No
 Rate Code : R04 Segment : RAC
 Rate : 6000 INR Package :
 Room No / Type : 0725 CKX Guests : 1
 Confirmation No : 122811473
 Arrival : 14-NOV-21 16:32:00
 Departure : 15-NOV-21 00:00:00
 Membership : 101015551019
 PAN :
 E-Mail : ravikanth.kulkarni@gmail.com
 Printed By / On : AJEET.MAHALA 15-NOV-21 06:10:04

Date	Description	Reference	Debit	Credit
14/11/21	Room Charge		6,000.00	
14/11/21	CGST Room Charge 6%		360.00	
14/11/21	SGST Room Charge 6%		360.00	
14/11/21	American Express			6,720.00
	XXXXXXXXXXXX2006	XX/XX		
			Total	INR
			6,720.00	6,720.00
			Balance	INR
			0.00	
			VAT	INR
			0.00	

HSN CODE	DESCRIPTION	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX
996311	Rooms	6,000.00	360.00	360.00	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 _____

CIN No. - L99999HR1994PLC034146 PAN No. - AAACH3122M GSTIN - 06AAACH3122M1ZT VAT No. - 06911833967 FSSAI-10012064000164

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.

This copy is for information only. Please ask for Original Invoice if you do a final settlement.
 System generated invoice and does not need signature.