

SAGAR, SHETTY

ARISTON THERMO INDIA PVT LTD

PUNE MH 411005

INDIA

GSTIN/UIN 27AAOCA7042D1ZQ

International Tax Number:

Tax Invoice Copy:67231

Room No: 501 /K1D

Arrival Date: 22/11/2021 08:49:00

Departure Date: 23/11/2021 08:50:00

Adult/Child: 1/0

Room Rate:

Rate Plan: OD18BC

AL:

HH #

Confirmation Number: 3207331263

GSTIN # 24AACCV5928M1ZX

Folio No/Che 109682 A

DOUBLETREE BY HILTON AHMEDABAD FSSAI10019021004705 26/11/2021 Tax Date 23/11/2021
09:41:00

DATE	HSN/SAC	DESCRIPTION	ID	REF NO	CHARGES	CREDIT
22/11/2021	996332	ROOM SERVICE #3256	LINTR	704183	804.11	
23/11/2021		MC *2472	SHSH	704963		-804.11
Debit and Credit Totals					804.11	-804.11
BALANCE						0.00 INR

TAX SUMMARY

HSN CODE	DESCRIPTION	TAXABLE AMOUNT	CGST	SGST	IGST	CESS	VAT	Total
996332	F&B	681.45	61.33	61.33	0.00	0.00	0.00	804.11
Total		681.45	61.33	61.33	0.00	0.00	0.00	804.11



Guest Signature _____

Signature of supplier/ authorised representative

Debit related verbiage

Transaction ID	Date/Time Payment/Posting	Payment Amount	Payment Type
	23/11/2021 08:47:42 AM	804.11	CREDIT CARD