

GST ID : 27AAOCA7042D1ZQ

TAX INVOICE

Original Bill :

08-12-21

Original Bill date :



INVOICE

Mr. Jitendra Firake
Ariston Thermo India Pvt Ltd
India

Bill No. : 86519
Page : 1 of 1
Room No. : 0516
Rate :
Guests : 1
Arrival : 07-DEC-21 18:44:00
Departure : 08-DEC-21 08:49:00
Printed By / On : FOMSAXENA 08-DEC-21 08:50:14
Membership :
Confirmation No. : 17018894

Guest Name : Mr. Jitendra Firake
Travel Agent : MAKEMYTRIP.COM
Company :
Property Tax ID: 09AACCV5300K1ZB
Billing : CP, SGL, STD Room + Tax to Ta rest Direct

Date	Description	Reference	Debit	Credit
07-12-21	Bed and Breakfast		4,499.10	
07-12-21	CGST on Rooms @6%		242.95	
07-12-21	SGST on Rooms @6%		242.95	
07-12-21	CGST@6%		27.00	
07-12-21	SGST@6%		27.00	
08-12-21	Balance Transfer			5,039.00

Total	INR	5,039.00	5,039.00
Balance	INR	0.00	
VAT	INR	0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	4,049.10	242.95	242.95	0.00	0.00	0.00
996332	450.00	27.00	27.00	0.00	0.00	0.00

CASHIER

Checkout By: Mehul Saxena

GUEST'S SIGNATURE

I agree that I am personally liable for the payment of the foregoing statement and if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association.

Radisson Blu Hotel Greater Noida, A Unit Of Victoria Hospitalities Pvt. Ltd. CIN : U55101DL2007PTC163798.
C 8, Site IV, 2nd Cross Avenue Road, Kasna, Greater Noida, Uttar Pradesh - 201306, India, T: +91 120 4517777 F: +91 120 4517788,
reservations@rdgreaternoida.com, radissonblu.com/hotel-greaternoida

Original

All dispute subject to City Jurisdiction.

GST ID : 27AAOCA7042D1ZQ

TAX INVOICE

Original Bill :

08-12-21

Original Bill date :



INVOICE

Mr. Abhijit Banshelkikar
ARISTON THERMO INDIA PVT LTD
India

Bill No. : 86523
Page : 1 of 1
Room No. : 0510
Rate :
Guests : 1
Arrival : 07-DEC-21 18:43:00
Departure : 08-DEC-21 08:53:00
Printed By / On : FOMSAXENA 08-DEC-21 08:54:17
Membership :
Confirmation No. : 17018896

Guest Name : Mr. Abhijit Banshelkikar

Travel Agent : MAKEMYTRIP.COM

Company :

Property Tax ID: 09AACCV5300K1ZB

Billing : Cp,SGL, STD Room + tax to TA Rest Direct

Date	Description	Reference	Debit	Credit
07-12-21	Bed and Breakfast		4,499.10	
07-12-21	CGST on Rooms @6%		242.95	
07-12-21	SGST on Rooms @6%		242.95	
07-12-21	CGST@6%		27.00	
07-12-21	SGST@6%		27.00	
08-12-21	Balance Transfer			5,039.00

Total	INR	5,039.00	5,039.00
Balance	INR	0.00	
VAT	INR	0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	4,049.10	242.95	242.95	0.00	0.00	0.00
996332	450.00	27.00	27.00	0.00	0.00	0.00

CASHIER

Checkout By: Mehul Saxena

GUEST'S SIGNATURE

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1st Copy of Invoice

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