

Original Invoice : 1005

Original Invoice date :

COPY OF INVOICE

GST ID :
E-Commerce id :
Mr. Ninad Shelar
2101 Furture Tower 54 Amanora Park Town
Hadapsar
Pune MH 411028
India

State :
Guest Name : Mr. Ninad Shelar
Travel Agent :
Company :
Booked By :
Billing : Direct

INVOICE

Invoice No. : 100572458 Date : 17-12-21
Page : 1 of 1 Reverse Charge : No
Rate Code : T20 Segment : TRA
Rate : 10500 INR Package : PBF-1
Room No / Type : 1723 AKH Guests : 1
Confirmation No : 123081320
Arrival : 16-DEC-21 11:29:59
Departure : 17-DEC-21 09:31:00
Membership :
PAN : Tax Type : REG
E-Mail : ninad.shelar@ariston.com
Printed By / On : DEVDITYA.ARORA 17-DEC-21 09:32:13

Date	Description	Reference	Debit	Credit
16-12-21	Package Charges		10,500.00	
16-12-21	CGST Room Charge 9%		945.00	
16-12-21	SGST Room Charge 9%		945.00	
17-12-21	Visa Card			12,390.00
	XXXXXXXXXXXXXXXX8280	XX/XX		
Total			INR 12,390.00	12,390.00
Balance			INR 0.00	

HSN CODE	DESCRIPTION	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	VAT
996311	Rooms	10,500.00	945.00	945.00	0.00	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 _____

GUEST'S SIGNATURE _____

Checkout By: Devditya Arora

GSTIN-29AAACT3957G5ZZ, PAN-AAACT3957G, CIN:L74999MH1902PLC000183, FSSAI - 10015043001228

We comply fully with GST invoicing rules and law. In case, due to certain validation errors, the generation of QR / Dynamic QR code is delayed and not available immediately, we shall resolve them and generate a tax invoice subsequently and email the final copy of the tax invoice on your given email ID.