CLUB o your account

INFORMATION INVOICE

Room Type

Towers Exclusive Double

Room Number

14-DEC-21 22:43

Hours

Arrival Departure

15-DEC-21

Hours

Candit

Pax Room Rate - 1/0

INR 7500

Confirmation No

- 64202258

Folio View

- 02

GST IN

Tnagar, Chennai 17 Chennai TN 600017

59 Vijaya Raghava Road,

Narula, Mohit ARISTON THERMO INDIA PVT L

Email Id - mohit.narula@vodafone.com

Stay points credited to your card: CITC C11E8908

INDIA PVT LTD

PAN - AAACI5950L, GSTIN - 19AAACI5950L1Z7, Place of Supply - 19-West Bengal

Date	Description	Reference	Debit	(Amount in INR)
14-12-21	996311-Accommodation Charges	145765850	7,500.00	
14-12-21	CGST @ 6%		450.00	
14-12-21	SGST @ 6%		450.00	
15-12-21	Master Card			8,400.00
	XXXXXXXXXXXXX6686 XX/XX	ζ		
		Total	8,400.00	8,400.00
		Balance	0.00	INR
,D		Room Charges	7,500.00	INR
		Food & Beverage	0.00	INR
		Other	0.00	INR
		Tax	900.00	INR
		CGST	450.00	INR
		SGST	450.00	INR
		IGST	0.00	INR
		CESS 1	0.00	INR
		CESS 2	0.00	INR
		VAT	0.00	INR

"This Invoice contains a summary page with a dynamic QR

e in compliance with the Notification No. 14/2020 - Central Tax dated 21.03.2020"

Printed By:

Page 1 of 2

Printed At: 15-DEC-21 11:27 Hours

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