



TAX INVOICE

Room Type	- Executive Club Double	
Room Number	- 1473	
Arrival	- 09-DEC-21 16:31	Hours
Departure	- 10-DEC-21 11:41	Hours
Pax	- 1 / 0	
Room Rate	- INR 7000	
Confirmation No	- 64238714	
Folio View	- 03	
Tax Invoice Number	- P27AA22100306793	
Invoice Date	- 11-DEC-21	

Mr. Ravikanth Kulkarni
2nd Floor, Eastern Wing
Nyati Unitree, Nagar Road
Yerwada

GST IN

ARISTON THERMO INDIA PVT L

Email Id - ravikanth.kulkarni@aristothermo.ciom

PAN - AAACI5950L, GSTIN - 27AAACI5950L1ZA, MVAT TIN - 27830000025V, Place of Supply - 27-Maharashtra

Date	Description	Reference	Debit	Credit (Amount in INR)
09-12-21	996332-Food - Peshwa Pavilion	Room# 1473 : CHECK# 0366748	10,300.00	
09-12-21	CGST @ 9%	Room# 1473 : CHECK# 0366748	927.00	
09-12-21	SGST @ 9%	Room# 1473 : CHECK# 0366748	927.00	
10-12-21	American Express Card XXXXXXXXXXXX2006 XX/XX	19,994.00 Split into 7,840.00 and 12,154.00.		12,154.00
Total			12,154.00	12,154.00
Balance			0.00	INR
Room Charges			0.00	INR
Food & Beverage			10,300.00	INR
Other			0.00	INR
Tax			1,854.00	INR
CGST			927.00	INR
SGST			927.00	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 code in compliance with the Notification No. 14/2020 - Central Tax dated 21.03.2020"

Printed By :

Page 1 of 2

Printed At : 17-DEC-21 12:15 Hours

" You create a Positive Footprint when you stay with us. Because ITC is the only company in the world of its size, to achieve the three major global environmental distinctions of being water positive, carbon positive and solid waste recycling positive"

ORIGINAL

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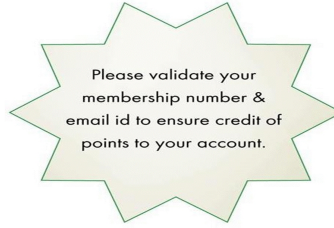
PAN - AAACI5950L, GSTIN - 27AAACI5950L1ZA, MVAT TIN - 27830000025V, Place of Supply - 27-Maharashtra

(Amount in INR)

Billing Instructions Information -

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 for any or the full amount of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made within five days of my departure.

Checkout By - Kiosk Cashier



Mr. Ravikanth Kulkarni

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