

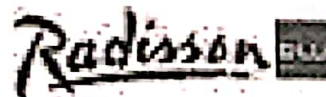
GST ID : 07AAOCA7042D1ZS

TAX INVOICE

Original Bill :

22-12-21

Original Bill date :



INVOICE

Mr. Anand Jogade
Ariston Thermo India PVT LTD
 Shivajinagar,
 New Delhi DL 110085
 India

Bill No. : 0170187
 Page : 1 of 1
 Room No. : 1110
 Rate :
 Guests : 1
 Arrival : 20-DEC-21 16:14:00
 Departure : 22-DEC-21 00:00:00
 Printed By / On : MANIKAUR22-DEC-21 12:10:53
 Membership :
 Confirmation No. : 1744502

Guest Name : Mr. Anand Jogade
 Travel Agent :
 Company : Ariston Thermo India Pvt Ltd
 Property Tax ID : 07AACCT5825H1ZA
 Billing : MAP // Direct Payment @ INR 7500 ++ MAP

Date	Description	Reference	Debit	Credit
20-12-21	Bed and Breakfast	~[NA Pkg. Trx]	7,500.00	
20-12-21	Level 2 Package Food 12%-BF		625.00	
20-12-21	Room		6,875.00	
20-12-21	CGST 6% FOR ROOM	~[Add: UDF.]	450.00	
20-12-21	SGST 6% FOR ROOM	~[Add: UDF.]	450.00	
21-12-21	Bed and Breakfast	~[NA Pkg. Trx]	7,500.00	
21-12-21	Level 2 Package Food 12%-BF		625.00	
21-12-21	Room		6,875.00	
21-12-21	CGST 6% FOR ROOM	~[Add: UDF.]	450.00	
21-12-21	SGST 6% FOR ROOM	~[Add: UDF.]	450.00	
22-12-21	VISA			16,800.00

XXXXXXXXXXXX2556

XX/XX

Total	INR	16,800.00	16,800.00
Balance	INR	0.00	
VAT	INR	0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	13,750.00	900.00	900.00	0.00	0.00	0.00

CASHIER _____

GUEST'S SIGNATURE _____

Checkout By: Maninder Kaur

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. All dispute subject to City Jurisdiction.

Radisson Blu Hotel New Delhi Paschim Vihar (A unit of Tirupati Infraprojects Pvt. Ltd.)
 Reg. Office: Plot D, District Centre, Outer Ring Road, Paschim Vihar, New Delhi - 110087
 Tel: +91 11 46399999
 Fax: +91 11 46391000
 www.radissonblu.com/hotel-newdelhipaschim vihar



Payment Successful

₹16,800

Paid at TIRUPATI INFRAPROJECTS PVT LTD

Radisson Blu Hotel
 From ICICI Bank
 Card No2556
 VISA DEBIT (VISA)

22 Dec 2021, 12:08:40 PM
 RRN - 135612209040



Your Receipt QR

To receive receipt & rewards sc. n QR in Ezytm App

Payment Details
 Tax ID 20211222112128001101680
 Order ID 20211222120822001109
 Card No. 35382496171
 Bank MID 10417457
 Bank TID2556
 AID 5P1000000394240
 APPR Code SP417502
 Card Type A0000900031010
 App Label 019517
 Transaction Type VISA
 MID 1490597982
 TID Front0506725/3439438
 10417457

I agree to pay as per card issuer agreement. Thank You
 Your PIN Verified/OK. Signature not required.
 Store a Copy
 S Version 1.0.0