

GST ID : 27AAOCA704ZD1ZQ

TAX INVOICE

Original Bill :

10-02-22

Original Bill date :



HOTEL GREATER NOIDA

## INVOICE

Mr. Jitendra Firake  
ARISTON THERMO INDIA PRIVATE LIMITED  
103 1st FLOOR MAYFAIR TOWER PUNE MUMBAI ROAD  
SHIVAJI NAGAR PUNE-411005  
Pune MH 411019  
India

Bill No. : 90986  
Page : 1 of 1  
Room No. : 0815  
Rate :  
Guests : 2  
Arrival : 08-FEB-22 18:31:00  
Departure : 10-FEB-22 07:00:00  
Printed By / On : FOAAGGARWAL  
Membership :  
Confirmation No. : 17026469

Guest Name : Mr. Jitendra Firake

Travel Agent : MAKEMYTRIP.COM

Company :

Property Tax ID: 09AACCV5300K1ZB

Billing : CP, Dbl, Std, Room + taxes to TA, Rest Direct.

Date	Description	Reference	Debit	Credit
08-02-22	Bed and Breakfast		3,689.00	
08-02-22	CGST on Rooms @6%		167.34	
08-02-22	SGST on Rooms @6%		167.34	
08-02-22	CGST@6%		54.00	
08-02-22	SGST@6%		54.00	
09-02-22	Bed and Breakfast		3,689.00	
09-02-22	CGST on Rooms @6%		167.34	
09-02-22	SGST on Rooms @6%		167.34	
09-02-22	CGST@6%		54.00	
09-02-22	SGST@6%		54.00	
10-02-22	Balance Transfer			8,263.36

Total	INR	8,263.36	8,263.36
Balance	INR	0.00	
VAT	INR	0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	5,578.00	334.68	334.68	0.00	0.00	0.00
996332	1,800.00	108.00	108.00	0.00	0.00	0.00

CASHIER \_\_\_\_\_

GUEST'S SIGNATURE \_\_\_\_\_

Checkout By: Abhinav Aggarwal

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.