

INVOICE

GST ID :
E-Commerce id :
Mr. Yuvraj Patil
ARISTON THERMO INDIA PRIVATE LIMITED
C.o.Yusen Logistics India Pvt Ltd., Gundlapochampally
Village., Survey No.
GSTIN/UIN : 36AAOCA7042D1ZR
Hyderabad TS 500014

State :
Guest Name : Mr. Yuvraj Patil / *Proclip Chanam*
Travel Agent : BOOKING.COM BV
Company :
Booked By :
Billing : CP / DRT

INVOICE

Invoice No. : 1080115773 Date : 19/02/22
Page : 1 of 1 Reverse Charge : No
Rate Code : N0JI Segment : TEC
Rate : 6999 INR Package :
Room No / Type : 334 BTC
Confirmation No : 123682652 Guests : 2
Arrival : 17-FEB-22 23:59:00
Departure : 19-FEB-22 10:18:00
Membership :
PAN : Tax Type : REG
E-Mail :
Printed By / On : PREETI.CHANDRA 19-FEB-22 10:18:10

Date	Description	Reference	Debit	Credit
17/02/22	Package Charges		6,999.00	
17/02/22	CGST Room Charge 6%		419.94	
17/02/22	SGST Room Charge 6%		419.94	
18/02/22	Package Charges		6,999.00	
18/02/22	CGST Room Charge 6%		419.94	
18/02/22	SGST Room Charge 6%		419.94	
19/02/22	Visa Card			15,677.76

XXXXXXXXXXXXXXXX7005

XX/XX

Total	INR	15,677.76	15,677.76
Balance	INR	0.00	

HSN CODE	DESCRIPTION	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	VAT
996311	Rooms	13,998.00	839.88	839.88	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 *Madhu*

Checkout By: Preeti Chandra

GUEST'S SIGNATURE *[Signature]*

CIN: L40109AP1995PLC019349 PAN: AABCT2223L GSTIN: 36AABCT2223L1ZF TIN: 36270128581 VAT: 36270128581 FSSAI - 10015047000442

In case of a GST registered customer, this Invoice should not be treated as the Tax Invoice. A Tax invoice would be subsequently issued with QR code, after it is validated on the Invoice Registration Portal. In case of an unregistered customer, this shall be the final Tax Invoice.