



THANK YOU FROM VIVANTA BY TAJ - BEGUMPET
HYDERABAD

DATE : 2022-02-27
TID : 72079894
BATCH NO. : 002286
TIME : 13:24:02
ROC # : 019741

INVOICE

GST ID : 07AAOCA7042D1ZS

E-Commerce id :

Ariston Thermo India Pvt Ltd
C/O Integrated Supply Chain Solutions Enterprise
Rice Mill Compound Khasara #911 Village Rithala
North West Delhi
New Delhi DL 110085
India

State :

Guest Name : Mr. Narain Sriman

Travel Agent :

Company : Ariston Thermo India Pvt Ltd

Booked By :

Billing : CP/DRT

INVOICE

Invoice No. : 1080115991

Page : 1 of 2

Rate Code : N57M

Rate : 6974.1 INR

Room No / Type : 808 AKC

Confirmation No : 123648498

Arrival : 17-FEB-22 23:

Departure : 21-FEB-22 13:

Membership : 101015063678

PAN :

E-Mail : sriman_narain

Printed By / On : PREETI.CHA

376933****014
EXP DATE : XX/XX
TAN ID : 3758086945
AID: 400000025010801
TS1: E800
APPR CODE : 811869
BASE AMT. : Rs. 32613.00
TIP AMT. : Rs.

Sale

TOTAL AMT. : Rs.
PIN VERIFIED
NO SIGNATURE REQUIRED
C/N N SRIMAN NARAIN A
I AGREE TO PAY THE ABOVE TOTAL AMOUNT ACCORDING
TO CARD ISSUER AGREEMENT
**** CUSTOMER COPY ****
THANK YOU!
Plusus v2.0 AMEX
PRIVACY POLICY AS ON <https://www.pinnetabs.com/privacy-policy> APPLY.

Date	Description	Reference	Debit	Credit
17/02/22	Package Charges		6,974.10	
17/02/22	CGST Room Charge 6%		418.45	
17/02/22	SGST Room Charge 6%		418.45	
18/02/22	Package Charges		6,974.10	
18/02/22	CGST Room Charge 6%		418.45	
18/02/22	SGST Room Charge 6%		418.45	
19/02/22	Room Service - Food / Juices	CHECK#8000964794	400.00	
19/02/22	CGST FnB 9%	CHECK#8000964794	36.00	
19/02/22	SGST FnB 9%	CHECK#8000964794	36.00	
19/02/22	Package Charges		6,974.10	
19/02/22	CGST Room Charge 6%		418.45	
19/02/22	SGST Room Charge 6%		418.45	
20/02/22	Laundry - Washing	CHECK#8000607729	760.00	
20/02/22	CGST Laundry 9%	CHECK#8000607729	68.40	
20/02/22	SGST Laundry 9%	CHECK#8000607729	68.40	
20/02/22	POS Round Off	CHECK#8000607729	0.20	
20/02/22	Package Charges		6,974.10	
20/02/22	CGST Room Charge 6%		418.45	
20/02/22	SGST Room Charge 6%		418.45	
21/02/22	American Express			32,613.00
	XXXXXXXXXXXX2014	XX/XX		
Total			INR 32,613.00	32,613.00
Balance			INR 0.00	

HSN CODE	DESCRIPTION	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	VAT
999712	Laundry	760.00	68.40	68.40	0.00	0.00	0.00
996332	F&B	400.00	36.00	36.00	0.00	0.00	0.00
POSROUND OF	Others	0.20	0.00	0.00	0.00	0.00	0.00
996311	Rooms	27,896.40	1,673.80	1,673.80	0.00	0.00	0.00