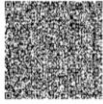


STAY BILL For travel from 10th March to 16th March

TAX INVOICE



Advanced Receipt Voucher No. : M06HL22A04648898
 Transaction Category : B2B
 Transaction Detail : RG
 Invoice No. : M06HL22I05486262
 Date : 10/03/2022
 Place Of Supply : Delhi
 Transactional Type : REG
 Billing ID : NH75197201416466
 Document Type : Invoice

CORPORATE INFORMATION		
Company Name ARISTON THERMO INDIA PRIVATE LIMITED	Company Address C.o. Integrated Supply Chain Solutions Enterprise,Rice Mill Compound Khasara No 911,Village Rithala,,Delhi,North West Delhi	GSTN Number 07AAOCA7042D1ZS
CUSTOMER INFORMATION		
PAYMENT BREAKUP		
Hotel Name Lemon Tree Premier 2, Sec 29 Gurgaon	*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel INR 11763.75	
City GURGAON	MakeMyTrip Service Fees INR 566.28	
Travel Date 10/03/2022 - 12/03/2022	Reversal of Makemytrip service fee INR -544.86	
Customer Name Sagar Shetty	IGST @ 18% INR 3.85	
Customer GSTIN 07AAOCA7042D1ZS	Total Booking Amount INR 11789.02	
Customer Address C.o. Integrated Supply Chain Solutions Enterprise,Rice Mill Compound Khasara No 911,, Village Rithala,,Delhi,North West Delhi - 110085	Grand Total INR 11789.02	

This is a computer generated invoice and does not require Signature/Stamp.

PAN: AADCMS146R
 HSN/SAC: 998552
 CIN: UK3049R2000PTC090846

GST NUMBER: 06AADCMS146R1ZZ
 Service Description: Reservation of hotel Booking

MakeMyTrip (India) Private Limited
 REGISTERED OFFICE

RE:GEN:TA CENTRAL CASSIA
 (A Unit of Royal Orchid Hotels Ltd.)
 Zirakpur, Punjab Road, Zirakpur - 140603, Punjab, India
 T: 01762-288000 E: reservations.rc@royalorchidhotels.com
 www.royalorchidhotels.com

State Code : 03
 Place of Supply : Punjab
 RCM applicable : No

TAX INVOICE
 GSTY : 03AAANFC5127B1222 VAT : 03552219547 FSSAI NO. : 12119801000206 PAN : AANFC5127B

Guest Name : Mr. Sagar Surendra Shetty
 Guest Address : ARISTON THERMO INDIA PRIVATE LIMITED C.o. Integrated Supply Chain Solutions Enterprise, Rice Mill Compound Khasara No 911, Village Rithala, Delhi, North West Delhi
 Company Name : Free Individual Traveller
 Company Address : IN-PB-140603
 GSTN Number : 07AAOCA7042D1ZS
 Billings Inst. : Direct

GST Invoice No : 7763FBIL22011244
 Invoice Date : 14/03/2022
 Room No / Type : 215 DLX
 No of Pax / Meal : 1 / 0 / 0 / CP
 Account ID : 18402
 Confirmation No : 13924
 Arrival : 12/03/2022 16:23
 Departure : 14/03/2022 9:59
 Nationality : India
 Checkin User : ARUNK
 Checkout User : RUBI
 Ref No :

Date	Voucher No	Description	SAC#	Debit	Credit	(%) Balance
12/03/22		Tariff Room No(215)	996311	2,924.10	0.00	2,924.10
12/03/22		Continental Plan	996332	200.90	0.00	3,125.00
12/03/22		Central GST @ 6.00%		187.50	0.00	3,312.50
12/03/22		State GST @ 6.00%		187.50	0.00	3,500.00
13/03/22		Tariff Room No(215)	996311	2,924.10	0.00	6,424.10
13/03/22		Continental Plan	996332	200.90	0.00	6,625.00
13/03/22		Central GST @ 6.00%		187.50	0.00	6,812.50
13/03/22		State GST @ 6.00%		187.50	0.00	7,000.00
Net Amount:				7000.00	0.00	7,000.00

In Words: Rupees Seven Thousand Only
 Link Room : 215

Settlement Details:
 Credit Cards / MASTER / CRDH001 / HDFC BANK CREDIT CARD / 2472***** / INR / 7,000.00

Bill Summary :-
 Tariff 5848.20
 Central GST 375.00
 State GST 375.00
 Continental Plan 401.80
 Total 7000.00

I agree that my liability for this bill is not waived and agree to be held personally liable in event that the indicated person/company association fails to pay for any part of the full amount of these charges. I shall upon demand make immediate payment.

Bank Details:
 X/Cheque in favor of REGENTA CENTRA CASSIA
 A/C No : 50200047610614, BANK NAME : HDFC BANK LTD, IFSC - HDFC0000154, BRANCH : ZIRAKPUR -140603 PUNJAB

CASHIER SIGNATURE: RUBI KUMARI 14/03/22 09:59:58
 Guest Signature

Bill No : 11244.00 / Page 1 of 1

Property Tax ID : 03AAFCB583N1ZA
 Original Bill
 Original Bill date
INVOICE
 Mr. Sagar Shetty
 E-Wing Flat 1002 Green Land Society
 Opp SNIIP School
 Bakasur Chowk Rahatani
 Pune MH 411017
 India

TAX INVOICE
 15/03/22

park inn
 Amritsar

Bill No. : -86485
 Page : 1 of 1
 Room No. : 824
 Rate :
 Guests : 1
 Arrival : 14-MAR-22 20:19:60
 Departure : 15-MAR-22 11:51:60
 Printed By / On : GURDEEP 15-MAR-22 11:51:21
 Membership :
 Confirmation No. : 19277661

Guest Name : Mr. Sagar Shetty
 Travel Agent :
 Company : Ariston Thermo India Private Limited
 GST ID : Billing : GST-07AAOCA7042D1ZS

Date	Description	Reference	Debit	Credit
14/03/22	Package Rate		2,678.58	
14/03/22	SGST ON ROOM 6%		160.71	
14/03/22	CGST ON ROOM 6%		160.71	
15/03/22	Mastercard			3,000.00

Total	INR	3,000.00	3,000.00
Balance	INR	0.00	
VAT	INR	0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	2,528.58	160.71	160.71	0.00	0.00	0.00

CASHIER: _____
 Checkout By: Gurdeep Singh

Park Inn By Radisson Hotel Amritsar
 [A Unit of Filings Service Appurtenance Pvt. Ltd.]
 Airport Road
 Amritsar 143001, Punjab, India
 Tel: +91 183 53 555 55
 Fax: +91 183 53 555 66
 info@parkinn.com
 parkinn.com

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 disputes subject to City Jurisdiction.
 PAN: AANFC5127B
 GST ID: 03AAFCB583N1ZA
 Your response to the online survey that you receive post departure will be highly appreciated. It will help us to serve you better.
 Toll-free reservations India: 1800 1800 333

Please note stay bills are in the name of company with Delhi GST number hence to be considered accordingly

TOTAL: 21789