

INVOICE

GST ID :
 E-Commerce id :
Mr. Mukund Bandre
ARISTON THERMO INDIA PRIVATE LIMITED
Gundlapochampally Village., Survey No.
16,17,18, Gundlapochampally Village, Medchal Mandal,
Ranga Reddy, Telangana,
GSTIN/UIN : 36AAOCA7042D1ZR
 State :
 Guest Name : Mr. Mukund Bandre
 Travel Agent : BOOKING.COM BV
 Company :
 Booked By :
 Billing : CP /DRT

INVOICE

Invoice No. : 1080115770 Date : 19/02/22
 Page : 1 of 1 Reverse Charge : No
 Rate Code : N0JI Segment : TEC
 Rate : 5999 INR Package :
 Room No / Type : 616 BTC
 Confirmation No : 123682653 Guests : 1
 Arrival : 17-FEB-22 23:59:00
 Departure : 19-FEB-22 10:12:00
 Membership :
 PAN : Tax Type : REG
 E-Mail :
 Printed By / On : PREETI.CHANDRA 19-FEB-22 10:12:36

Date	Description	Reference	Debit	Credit
17/02/22	Package Charges		5,999.00	
17/02/22	CGST Room Charge 6%		359.94	
17/02/22	SGST Room Charge 6%		359.94	
18/02/22	Package Charges		5,999.00	
18/02/22	CGST Room Charge 6%		359.94	
18/02/22	SGST Room Charge 6%		359.94	
19/02/22	Visa Card			13,437.76
	XXXXXXXXXXXX4006	XX/XX		
Total			INR 13,437.76	13,437.76
Balance			INR 0.00	

HSN CODE	DESCRIPTION	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	VAT
996311	Rooms	11,998.00	719.88	719.88	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 _____

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.