



# SAYAJI JAMNAGAR

(A unit of Krishnaraj Buildcon Pvt. Ltd)

Managed by Sayaji Hotels Management Ltd.

Shreeji, Near Amber crossing, Indira Gandhi Marg, Jamnagar - 361001

Phone No. : +91 288 2589999 | Email : reservations@sayajijamnagar.com | Web : www.sayajihotels.com

## TAX INVOICE

<b>Name</b> : Mr Hitendra Admuthe	Bill Date	31/03/2022
<b>Company</b> : Ariston Thermo India Private Limited	Bill No	7703FMB3L0004681
<b>Address</b> : 103, 1st Floor, MAYFAIR Tower-I, Pune-Mumbai Road, Shivajinagar PUNE, 411005, MAHARASHTRA, INDIA	Reg No	4599
	Room No	4014
	Room Type	KING GRAND
	Meal Plan	CP
<b>GSTIN</b> : 27AAOCA7042D1ZQ	Arrival Date	30 Mar, 2022 Time : 17.59
<b>E-Com GST</b> :	Dep Date	31 Mar, 2022 Time : 10.05
<b>Billing Inst.</b> : DIRECT PAYMENT	Total Pax	1
	Nationality	India

DATE	VOC#	DESCRIPTION	SAC Code	DEBIT	CREDIT	BALANCE
30/03/22		Tariff (Room# 4014)	996311	3000.00		3000.00
30/03/22		CGST @ 6.00%		180.00		3180.00
30/03/22		SGST @ 6.00%		180.00		3360.00
		<b>Day Total</b>		<b>3360.00</b>	<b>0.00</b>	<b>3360.00</b>
		<b>Grand Total</b>		<b>3360.00</b>	<b>0.00</b>	<b>3360.00</b>
		Round Off				0.00
		<b>Net Amount</b>				<b>3360.00</b>

Settlement Detail : Credit Cards / MASTER / CRD0001 / CREDIT CARD / 9009\*\*\*\*\* 3360.00

Bill Summary :

<b>Total Base Amount</b>	3,000.00
<b>Central GST</b>	180.00
<b>State GST</b>	180.00

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 third party billed, fails to pay part or all of these charges.

PAN No: AAACK8872F | GSTN No: 24AAACK8872F1ZG

RANJIT

GSA Signature

FO Manager Sign

Guest Signature

Please deposit your room key and safe deposit locker keys.

Page : Page 1 of 1

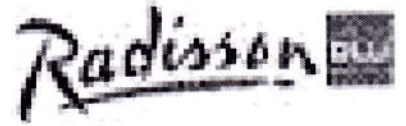
GST ID : 07AAOCA7042D1ZS

TAX INVOICE

Original Bill :

30-03-22

Original Bill date :



**INVOICE**

**Mr. Hitendra Admuthe**  
**Ariston Thermo India PVT. LTD.**  
**Delhi**  
**Shivajinagar,**  
**New Delhi DL 110085**  
**India**

Bill No. : 0183508  
 Page : 1 of 1  
 Room No. : 0905  
 Rate :  
 Guests : 1  
 Arrival : 29-MAR-22 20:50:36  
 Departure : 30-MAR-22 09:57:00  
 Printed By / On : GTIWARI30-MAR-22 09:57:03  
 Membership : 6015995061863119  
 Confirmation No. : 1767666

Guest Name : Mr. Hitendra Admuthe  
 Travel Agent :  
 Company : Ariston Thermo India Pvt Ltd  
 Property Tax ID : 07AACCT5825H1ZA  
 Billing : MAP // Direct Payment @ INR 6500 ++ MAP

Date	Description	Reference	Debit	Credit
29-03-22	Bed and Breakfast	~[NA Pkg. Trx]	6,500.00	
29-03-22	Level 2 Package Food 12%-BF		300.00	
29-03-22	Room		6,200.00	
29-03-22	CGST 6% FOR ROOM	~[Add: UDF.]	390.00	
29-03-22	SGST 6% FOR ROOM	~[Add: UDF.]	390.00	
30-03-22	American Express			7,280.00
	XXXXXXXXXXXX1002		XX/XX	

*Auro to vazirpur = 240  
 and back = 270  
 510*

<b>Total</b>	<b>INR</b>	7,280.00	7,280.00
<b>Balance</b>	<b>INR</b>	0.00	
<b>VAT</b>	<b>INR</b>	0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	6,200.00	390.00	390.00	0.00	0.00	0.00

CASHIER

Checkout By: Gaurav Tiwari

GUEST'S SIGNATURE

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 dispute subject to City Jurisdiction.

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