

TAX INVOICE



Mr Sriman Narain
India

Company Name Ariston Thermo India Private Limited

GST ID:
Property Tax ID: 07AAGCA4627C1Z1

TAX INVOICE printed on 25-MAR-22

Room : 1110
Arrival : 23-MAR-22 23:16:00
Departure : 25-MAR-22 10:56:00
Loyalty No :
Confirmation No : 95938549
Cashier : RSAGROLI
Invoice No : 449070
PAX : 1
Bill Number : 3985-449070
Bill Generation Date : 25-03-22
Original Bill :
Original Bill Date :

Page 1 of 2

DATE	REFERENCE	CHARGES	CREDITS
23-03-22	Transportation Services 12232	1,800.00	
23-03-22	CGST-Car Rental-6% [Add: 6%.(B)]12232	108.00	
23-03-22	SGST-Car Rental-6% [Add: 6%.(B)]12232	108.00	
23-03-22	Accommodation Charges	10,000.00	
23-03-22	CGST-Rooms-N-9%	900.00	
23-03-22	SGST-Rooms-N-9%	900.00	
24-03-22	K3 Dinner Room# 1110 : CHECK# 1015231 [10222]	4,522.50	
24-03-22	K3 Beer Room# 1110 : CHECK# 1015231 [10222]	810.00	
24-03-22	CGST K3 FOOD @9% Room# 1110 : CHECK# 1015231 [10222]	407.03	
24-03-22	SGST-K3-Food-9% Room# 1110 : CHECK# 1015231 [10222]	407.03	
24-03-22	VAT-K3-Alc. Bev -25% Room# 1110 : CHECK# 1015231 [10222]	202.50	
24-03-22	Accommodation Charges	10,000.00	
24-03-22	CGST-Rooms-N-9%	900.00	
24-03-22	SGST-Rooms-N-9%	900.00	
25-03-22	Master Card PS XXXXXXXXXX8023 XX/XX		31,965.06
Total		31,965.06	31,965.06
Balance			INR0.00
VAT			202.50

HDFC BANK
We understand your world

HDFC BANK
JW MARRIOTT ASSET AREA 4HOSPITALITY
NEW DELHI DL

DATE : 2022-03-25 TIME : 10:57:30
MTD : TTD : 41846830
BATCH NUM : 001499 INV NUM : 026696

Sale Complete

562385*****8023 Chip
EXP DATE : XX/XX CARD TYPE : MASTERCARD
TKN ID : 3829691263 APP: Mastercard
ATD: A0000000041010 TVR: 0000048000
TST: E800 TC : 22C1621BF09B89BF
APPR CODE : 050068 RRN : 000000032977

BASE AMT. : INR 31965.06

STGN:
MR N N SRIMAN
I AGREE TO PAY AS PER CARD ISSUER AGREEMENT
**** CUSTOMER COPY ****
THANK YOU!
Plusus vt. 49.3 MT HDFC
PRIVACY POLICY AS ON <https://www.pinelabs.com/pr/ivacy-policy> APPLY.

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996412	1,800.00	108.00	108.00	0.00	0.00	0.00
996339	810.00	0.00	0.00	0.00	0.00	0.00
996311	20,000.00	1,800.00	1,800.00	0.00	0.00	0.00

ORIGINAL FOR RECIPIENT "