

GST ID : 07AABC12732H1ZU

Original Bill :

Original Bill date :

TAX INVOICE

30-03-22



COPY OF INVOICE

Mr. Sriman Nn
India

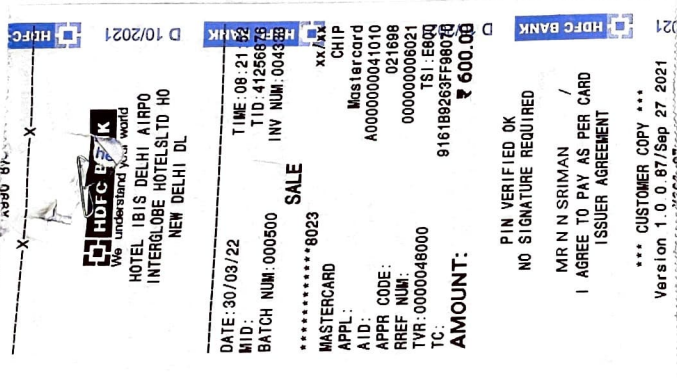
Bill No. : 353799
 Page : 1 of 1
 Room No. : 565
 Rate :
 Guests : 1
 Arrival : 29-MAR-22 20:53:00
 Departure : 30-MAR-22 08:23:00
 Printed By / On : 7484FOASHRAN
 Membership :
 Confirmation No. : 67480353

Guest Name : Mr. Sriman Nn
 Travel Agent : MAKEMYTRIP GLOBAL MASTER
 Company :
 Guest GST ID :
 Billing :

| Date | Description | Reference | Debit | Credit |
|----------|---------------------------|---------------------|--------|--------|
| 30-03-22 | Car Rental | ~22270 | 535.72 | |
| 30-03-22 | CGST TRANSPORTATION 6% | ~[Add: 6%.(B)]22270 | 32.14 | |
| 30-03-22 | SGST TRANSPORTATION 6% | ~[Add: 6%.(B)]22270 | 32.14 | |
| 30-03-22 | Mastercard - Front Office | | | 600.00 |

XXXXXXXXXXXXXXXX8023

XX/XX



| | | | |
|---------|-----|--------|--------|
| Total | INR | 600.00 | 600.00 |
| Balance | INR | 0.00 | |
| VAT | INR | 0.00 | |

| HSN/SAC CODE | SALES | CGST TAX | SGST TAX | IGST TAX | CESS TAX | CESS TAX 2 |
|--------------|--------|----------|----------|----------|----------|------------|
| 996412 | 535.72 | 32.14 | 32.14 | 0.00 | 0.00 | 0.00 |

CASHIER _____

GUEST'S SIGNATURE _____

Checkout By: ASHUTOSH KUMAR RANJAN

Thank you for choosing IBIS New Delhi Aerocity
 I agree that I am liable for the above statement and if the person, company of association indicated by me as being responsible for the 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.

Ibis New Delhi Aerocity (A Unit of InterGlobe Hotels Pvt Ltd.) FSSAI : 13319009000951
 PAN NO : AABC12732H, CIN : U55101DL2004PTC128567, GSTIN : 07AABC12732H1ZU, State Code 07
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