

HOTEL GST NO : 27AABCI2732H1ZS

Original Bill :

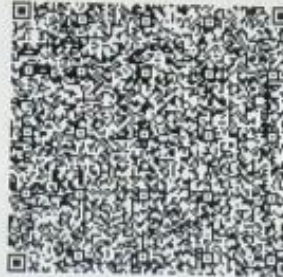
Original Bill Date : 06-05-22

### TAX INVOICE



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Mr. Vinod Khandare  
Ariston Thermo India Pvt Ltd.  
Pune MH  
India



Bill No. : IBN-158366  
Invoice Date : 06-05-22  
Page : 1 of 1  
Room No. : 303  
Rate : 2600 INR  
Guests : 1  
Arrival : 05-MAY-22 20:53:51  
Departure : 06-MAY-22 09:36:00  
Printed By / On : FOASHUTOSH 06-MAY-22 09:36:55  
Membership : 30810314730124DO  
Confirmation No. : 4908802  
State :

Guest Name : Mr. Vinod Khandare

Travel Agent :

Company :

GST NO : 27AAOCA7042D1ZQ

Billing :

Date	Description	Reference	Debit	Credit
05-05-22	Visa Card			2,912.00
		XXXXXXXXXXXX2716	XX/XX	
05-05-22	Accomodation Charges	-[NA Pkg. Trx]11775086	2,600.00	
05-05-22	SGST on Room @ 6%	-[Add: UDF.]	156.00	
05-05-22	CGST on Room @6%	-[Add: UDF.]	156.00	

**TOTAL AMOUNT IN WORDS**

Two Thousand Nine Hundred And Twelve Rupees

Total INR 2,912.00 2,912.00

Balance INR 0.00

IGST INR 0.00

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2	VAT
996311	2,600.00	156.00	156.00	0.00	0.00	0.00	0.00

CASHIER

Checkout By: ashulosh Kadam

GUEST'S SIGNATURE

Thank you for choosing Ibis Nashik  
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.

GSTN: 27AABCI2732H1ZS State Code : 27  
FSSAI: 11517027000505 / VAT: 27600695108V  
Ibis Nashik ( Unit of Interglobe Hotel Pvt. Ltd.)  
Plot No. 9, Nashik Triambakeshwar Road, Satpur MIDC, Nashik, Maharashtra - 422007  
Phone : +91 253 6635555 Fax No : +91 253 6635501  
Email : h7347-re1@accor.com  
Web : www.ibishotel.com/India