

HOTEL GST NO : 27AABCI2732H1ZS

Original Bill :

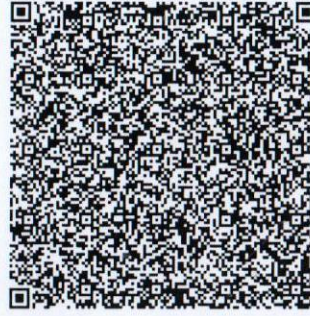
Original Bill Date : 28-05-22

TAX INVOICE



TAX INVOICE

Mr. Prasad Chavat
Ariston Thermo India Pvt Ltd.
Pune MH
India



Bill No. : IBN-159961
Invoice Date : 28-05-22
Page : 1 of 1
Room No. : 510
Rate :
Guests : 2
Arrival : 25-MAY-22 21:58:00
Departure : 28-MAY-22 10:51:00
Printed By / On : FOASHUTOSH 28-MAY-22 10:51:29
Membership : 30810318068664C4
Confirmation No. : 4912388
State :

Guest Name : Mr. Prasad Chavat

Travel Agent : MAKE MY TRIP (INDIA)
PVT LTD

Company :

GST NO : 27AAOCA7042D1ZQ

Billing :

Date	Description	Reference	Debit	Credit
25-05-22	Accommodation Charges	~[NA Pkg. Trx]11810928	3,299.00	
25-05-22	SGST on Room @ 6%	~[Add: UDF.]	197.94	
25-05-22	CGST on Room @6%	~[Add: UDF.]	197.94	
26-05-22	Accommodation Charges	~[NA Pkg. Trx]11812970	3,299.00	
26-05-22	SGST on Room @ 6%	~[Add: UDF.]	197.94	
26-05-22	CGST on Room @6%	~[Add: UDF.]	197.94	
27-05-22	Accommodation Charges	~[NA Pkg. Trx]11814538	3,299.00	
27-05-22	SGST on Room @ 6%	~[Add: UDF.]	197.94	
27-05-22	CGST on Room @6%	~[Add: UDF.]	197.94	
28-05-22	MMT-NEFT			11,084.64

TOTAL AMOUNT IN WORDS

Eleven Thousand Eighty-Four Rupees And Sixty-Four Paise Only

Total INR 11,084.64 11,084.64

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	9,897.00	593.82	593.82	0.00	0.00	0.00	0.00

CASHIER

Checkout By: ashutosh 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.)
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Web : www.ibishotel.com/India

Original