



ARISTON THERMO INDIA PVT LTD  
Level 9, tower 2, World Trade Centre  
Kharadi, Pune  
Pune MH 411014

GST IN 27AAOCA7042D1ZQ  
Narain, Sriman  
ARISTON THERMO INDIA PVT L

Email Id - sriman\_narain@yahoo.com  
Stay points credited to your card : CITC C18G8689

**MEMO INVOICE #**

Room Type - Executive Club Double  
Room Number - 1523  
Arrival - 18-JUL-22 21:27 Hours  
Departure - 20-JUL-22 11:46 Hours  
Pax - 1 / 0  
Room Rate - INR 8000  
Confirmation No - 65377837  
Folio View - 02  
Memo Number - S36AA23100161262  
Memo Date - 20-JUL-22

PAN - AADCS4190F, GSTIN - 36AADCS4190F1ZD, Place of Supply - 36-Telangana

Date	Description	Reference	Debit	Credit (Amount in INR)
18-07-22	996311-Accommodation Charges	160713299	8,000.00	
18-07-22	CGST @ 9%		720.00	
18-07-22	SGST @ 9%		720.00	
19-07-22	996332-Food - Room Service	Room# 1523 : CHECK# 0176786	1,250.00	
19-07-22	CGST @ 9%	Room# 1523 : CHECK# 0176786	112.50	
19-07-22	SGST @ 9%	Room# 1523 : CHECK# 0176786	112.50	
19-07-22	996311-Accommodation Charges	160780331	8,000.00	
19-07-22	CGST @ 9%		720.00	
19-07-22	SGST @ 9%		720.00	
20-07-22	Master Card			20,355.00
	XXXXXXXXXXXXXXXX8023 XX/XX			
<b>Total</b>			<b>20,355.00</b>	<b>20,355.00</b>
<b>Balance</b>			<b>0.00</b>	<b>INR</b>
<b>Room Charges</b>			<b>16,000.00</b>	<b>INR</b>
<b>Food &amp; Beverage</b>			<b>1,250.00</b>	<b>INR</b>
<b>Other</b>			<b>0.00</b>	<b>INR</b>
<b>Tax</b>			<b>3,105.00</b>	<b>INR</b>
<b>CGST</b>			<b>1,552.50</b>	<b>INR</b>
<b>SGST</b>			<b>1,552.50</b>	<b>INR</b>
<b>IGST</b>			<b>0.00</b>	<b>INR</b>
<b>CESS 1</b>			<b>0.00</b>	<b>INR</b>
<b>CESS 2</b>			<b>0.00</b>	<b>INR</b>

# This is a memo invoice. An e-Invoice in accordance with Rule 48(4) of the CGST/SGST Rules, 2017 will be generated and shared with you for availment of input tax credit.



**HDFC BANK**  
HYDERABAD TL  
ITC KAKATIYA 6 3 1187 TEACHERSCOLO  
DATE : 2022-07-20 TIME : 11:44:59  
MID : 41869763 TTD : 41869763  
BATCH NUM : 000423 INV NUM : 002881  
**Sale Complete**  
\*\*\*\*\*8023  
BKP DATE : XX/XX CARD TYPE : MASTERCARD  
TXN ID : 4122730814 APP : Mastercard  
AID : A0000000041010 TYR : 000048000  
TST : EB00 TC : 0569736881278302  
APPR CODE : 096939 BRN : 000000006627  
**BASE AMT. : INR 20355.00**

STGH: **MR N N SRIMAN**  
I AGREE TO PAY AS PER CARD ISSUER AGREEMENT  
\*\*\* CUSTOMER COPY \*\*\*  
THANK YOU!  
Plusus v1.49.3 MT HDFC  
PRIVACY POLICY AS ON https://www.pfnelabs.com/pr  
lvcy-policy APPLY.

Page 1 of 2  
Printed At : 20-JUL-22 11:46 Hours  
pany in the world of its size, to achieve the three major global environmental distinctions of  
LUXURY COLLECTION HOTEL  
6-3-1187, BEGUMPET, HYDERABAD - 500 016, TELANGANA, INDIA  
0132 - F 91 40 2340 1045  
CORPORATE IDENTITY NUMBER : 074999TG1984PLC005192 VISIT US AT WWW.ITCPORTAL.COM