

ARISTON INDIA PVT LTD

Room Number 529 /K1  
 Arrival Date 10/08/2022 18:21:00  
 Departure Date 11/08/2022  
 Adults/Children 1/0  
 Room Rate 8,550.00 INR  
 Rate Plan PRGSB1  
 AL  
 Hilton Honors# 1622189502 BLUE  
 Hotel GSTIN 33AABCE4841P1ZG

INDIA  
 GSTIN/UIN 33AAOCA7042D1ZX  
 International Tax Number:  
 ORIGINAL TAX INVOICE

Confirmation Number 3278158521  
 ANAND, JOGADE

Hotel VAT No.  
 FOLIO NO./CHE 354189 A

HILTON CHENNAI (FSSAI LICENSE - 10013042001121) 11/08/2022 08:36:00 Tax Date

Date	HSN/SAC	DESCRIPTION	Cashier ID	REF NO	GUEST CHARGES	Credit
10/08/2022		ROOM SERVICE #5442631	LINTR	4298172	765.82	
10/08/2022	996311	ROOM BREAKFAST AND ONE MAJOR MEAL	RANA	4298411	8,550.00	
10/08/2022		TAXES	RANA	4298411	1,539.00	
11/08/2022		VS *2556	PRISAR	4298668		-10,854.82
Totals					10,854.82	-10,854.82
Balance						0.00 INR

TAX SUMMARY

HSN CODE	DESCRIPTION	TAXABLE AMOUNT	CGST	SGST	IGST	CESS	VAT	Total
996311	Room	8,550.00	769.50	769.50	0.00	0.00	0.00	10,089.00
Total		8,550.00	769.50	769.50	0.00	0.00	0.00	10,089.00



Guest Signature \_\_\_\_\_

Signature of supplier/ authorised representative

Credit Card Details

Appr. Code S Merchant ID 000100682400  
 Card Number VS \*2556 Expiration Date 11/24  
 Transaction ID 4298668 Trans Type Sale

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Hilton Chennai

124/1 J.N Salai | Guindy | Chennai 600032 | India

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**AXIS BANK**  
 Hilton Chennai  
 124/1 Jnsalai Ekkaduthanga | Near  
 01 CHENNAI 600032

DATE: 11-08-2022 TIME: 08:35:10  
 MID: 037144000831977 TID: 58377042  
 BATCH: 000971 INVOICE: 009196  
 BR: 03401404032022

**SALE**

APP NAME: VISA DEBIT  
 \*\*\*\* \* 2556 CHIP Domestic  
 CARDTYPE: VISA  
 AID : A0000000031010  
 TIC : 01828CE61047F686  
 AUTHCODE: 020072 RRN: 222303002534  
**TOTAL INR 10854.82**

**TOTAL INR**

PIN VERIFIED OK  
 SIGNATURE NOT REQUIRED  
 ANAND VIJAYKUMAR JOGADE /  
 I AM SATISFIED WITH GOODS/SERVICE  
 RECEIVED AND AGREE TO PAY  
 PER CARD ISSUER AGREEMENT

\*\*\* CUSTOMER COPY \*\*\*

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 Version: 03.40

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