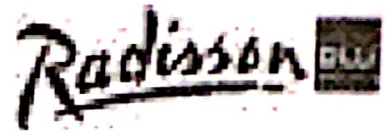


GST ID : 27AAOCA7042D1ZQ

TAX INVOICE



Original Bill :

15-07-22

Original Bill date :

**INVOICE**

**Ariston Thermo India Pvt Ltd**  
**103, 1st Floor**  
**Mayfair Tower**  
**Pune-Mumbai Road**  
**Shivajinagar**  
**Pune MH 411005**

Bill No. : 0197697  
 Page : 1 of 2  
 Room No. : 1117  
 Rate :  
 Guests : 1  
 Arrival : 13-JUL-22 18:26:00  
 Departure : 15-JUL-22 00:00:00  
 Printed By / On : KCHUGH 15-JUL-22 08:59:22  
 Membership : 6015998009197857  
 Confirmation No. : 1794546

Guest Name : Mr. Anand Jogade  
 Travel Agent :  
 Company : Ariston Thermo India Pvt Ltd  
 Property Tax ID : 07AACCT5825H1ZA  
 Billing : MAP // Direct Payment @ INR 7000 ++ MAP

Date	Description	Reference	Debit	Credit
13-07-22	Bed and Breakfast	~[NA Pkg. Trx]	7,000.00	
13-07-22	Level 2 Package Food 12%-BF		450.00	
13-07-22	Room		6,550.00	
13-07-22	CGST 6% FOR ROOM	~[Add: UDF.]	420.00	
13-07-22	SGST 6% FOR ROOM	~[Add: UDF.]	420.00	
14-07-22	Bed and Breakfast	~[NA Pkg. Trx]	7,000.00	
14-07-22	Level 2 Package Food 12%-BF		450.00	
14-07-22	Room		6,550.00	
14-07-22	CGST 6% FOR ROOM	~[Add: UDF.]	420.00	
14-07-22	SGST 6% FOR ROOM	~[Add: UDF.]	420.00	
15-07-22	Minibar Food (O)		75.00	
15-07-22	CGST 9%	~[Add: 9%.(B)]	6.75	
15-07-22	SGST 9%	~[Add: 9%.(B)]	6.75	
15-07-22	Minibar Food (O)		75.00	
15-07-22	CGST 9%	~[Add: 9%.(B)]	6.75	
15-07-22	SGST 9%	~[Add: 9%.(B)]	6.75	
15-07-22	VISA			15,857.00
	XXXXXXXXXXXX2556	XX/XX		

<b>Total</b>	<b>INR</b>	15,857.00	15,857.00
<b>Balance</b>	<b>INR</b>	0.00	
<b>VAT</b>	<b>INR</b>	0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	13,100.00	840.00	840.00	0.00	0.00	0.00
996332	150.00	13.50	13.50	0.00	0.00	0.00



We understand your world

**HDFC BANK**

CEE HAR SOLUTIONS CEE HAR SOLUTIONS QUANTER  
 NEW DELHI DL  
 DATE : 2022-07-15 TIME : 08:52:53  
 MTD : TTD : 42403022  
 BATCH NUM : 000006 INV. NUM : 000031

**Sale**

\*\*\*\*\*2556  
 EXP DATE : XX/XX  
 TXN ID : 4112012177  
 MID : 40000000031010  
 TS1:FB00  
 APPR CODE : 028703  
 Chip  
 CARD TYPE : VISA  
 APP-VISA DEBIT  
 TYR-0080048000  
 TC : 444150278F85C361  
 PRN : 000000000082

**BASE AMT. : INR 15857.00**

**PIN VERIFIED OK**

**SIGNATURE NOT REQUIRED**

**ANAND VIJAYKUMAR JOGADE**

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

\*\*\*\* MERCHANT COPY \*\*\*\*  
 THANK YOU!

Plusus vi-49 3 MT HDPL  
 PRIVACY POLICY AS ON https://www.bnlata.com/pr  
 ivacy-policy APPLY