

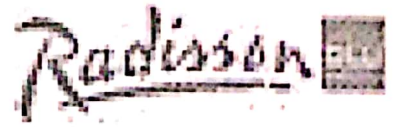
GST ID : 27AAOCA7042D1ZQ

TAX INVOICE

Original Bill :

19-08-22

Original Bill date :



INVOICE

Guest Name : Mr. Anand Jogade

Travel Agent :

Company : Ariston Thermo India Pvt Ltd

Property Tax ID : 07AACCT5825H1ZA

Billing : Direct Payment @ INR 7000 ++ MAP Ref Pankaj

Bill No. : 0202854
 Page : 1 of 2
 Room No. : 1115
 Rate :
 Guests : 1
 Arrival : 17-AUG-22 21:32:00
 Departure : 19-AUG-22 00:00:00
 Printed By / On : BCHOUDHIRY 19-AUG-22 10:16:49
 Membership : 6015998009197857
 Confirmation No. : 1803167

Date	Description	Reference	Debit	Credit
17-08-22	Bed and Breakfast	~[NA Pkg. Trx]	7,000.00	
17-08-22	Level 2 Package Food 12%-BF		450.00	
17-08-22	Room		6,550.00	
17-08-22	CGST 6% FOR ROOM	~[Add: UDF.]	420.00	
17-08-22	SGST 6% FOR ROOM	~[Add: UDF.]	420.00	
18-08-22	Bed and Breakfast	~[NA Pkg. Trx]	7,000.00	
18-08-22	Level 2 Package Food 12%-BF		450.00	
18-08-22	Room		6,550.00	
18-08-22	CGST 6% FOR ROOM	~[Add: UDF.]	420.00	
18-08-22	SGST 6% FOR ROOM	~[Add: UDF.]	420.00	
19-08-22	Minibar Food (O)		75.00	
19-08-22	CGST 9%	~[Add: 9%.(B)]	6.75	
19-08-22	SGST 9%	~[Add: 9%.(B)]	6.75	
19-08-22	VISA			15,768.50

XXXXXXXXXXXX5000

XX/XX

Total	INR		
		15,768.50	15,768.50
Balance	INR		0.00
VAT	INR		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	75.00	6.75	6.75	0.00	0.00	0.00

RADISSON CLU PASCHIM VIHAR

RESERVATIONS
NEH DELHI 110063

Date/Time : 19/08/22 10:12:26

MID: 070012733001702 TID: HPV06588
BATCH NUM : 000047 INVOICE NUM : 000905

Sale

APPL NAME: VISA CREDIT
AID: A0000000031010
TVR: 8880048000
TSI: 7800

CARD NUM : xxxx xxxx xxxx 5000 Chip
EXP DATE : xxxx CARD TYPE: VISA
APPR CODE: 258412 REF NUM: 22311079768
AMOUNT : INR 15,768.50

PIN verified. Signature not required

ANAND JOGADE

I AGREE TO PAY AS PER
CARD ISSUER AGREEMENT

xxxxx CUSTOMER COPY xxxxx
Version V-01.00.00-Dec 2 2019