

GST ID : 27AAOCA7042D1ZQ

TAX INVOICE

Original Bill :

09-06-22

Original Bill date :



# INVOICE

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

Bill No. : 0192876  
Page : 1 of 2  
Room No. : 1110  
Rate :  
Guests : 1  
Arrival : 07-JUN-22 16:43:00  
Departure : 09-JUN-22 08:06:00  
Printed By / On : MARORA 09-JUN-22 08:07:13  
Membership : 6015998009197857  
Confirmation No. : 1785550

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    |
|----------|-----------------------------|----------------|----------|-----------|
| 07-06-22 | Bed and Breakfast           | ~[NA Pkg. Trx] | 7,000.00 |           |
| 07-06-22 | Level 2 Package Food 12%-BF |                | 450.00   |           |
| 07-06-22 | Room                        |                | 6,550.00 |           |
| 07-06-22 | CGST 6% FOR ROOM            | ~[Add: UDF.]   | 420.00   |           |
| 07-06-22 | SGST 6% FOR ROOM            | ~[Add: UDF.]   | 420.00   |           |
| 08-06-22 | Bed and Breakfast           | ~[NA Pkg. Trx] | 7,000.00 |           |
| 08-06-22 | Level 2 Package Food 12%-BF |                | 450.00   |           |
| 08-06-22 | Room                        |                | 6,550.00 |           |
| 08-06-22 | CGST 6% FOR ROOM            | ~[Add: UDF.]   | 420.00   |           |
| 08-06-22 | SGST 6% FOR ROOM            | ~[Add: UDF.]   | 420.00   |           |
| 09-06-22 | Minibar Food (O)            |                | 75.00    |           |
| 09-06-22 | CGST 9%                     | ~[Add: 9%.(B)] | 6.75     |           |
| 09-06-22 | SGST 9%                     | ~[Add: 9%.(B)] | 6.75     |           |
| 09-06-22 | VISA                        |                |          | 15,768.50 |
|          | XXXXXXXXXXXX2556            | 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 BLU PASCALIN VEHAR

RESERVATIONS  
MUMBAI 110003

Date/Time : 09/06/22 08:02:06

HTID:070012733001702 TID:HPY06598  
BATCH NUM : 000088 INVOICE NUM : 001781

Sale

APPL NAME : VISA DEBIT  
ALID : 000000001010  
TVR : 0000000000  
131: 1306

CARD NUM : xxxx xxxx xxxx 2556 Chip  
EXP DATE : xxxx CARD TYPE:VISA  
APPR CODE: 030446 REF: NUM:21500009774  
AMOUNT : INR 15,768.50

PIN verified, Signature not required

ANAND VIJAYKUMAR JOGADE /  
I AGREE TO PAY AS PER  
CARD ISSUER AGREEMENT

xxxxx CUST/INR LUPY xxxxx  
Version V-01.001.00/Dec 2 2015