

GST ID

TAX INVOICE

Original Bill

21-08-22

Original Bill date



COPY OF INVOICE

Mr Vishal Astunkar
 Survey No-24/8, Flat No-b-302, Shree Nagari,
 Road No-7, Near Ganpati Mandir Munjaba Wasti, Pune city
 Pune MH 41105
 India

Bill No. : 234906
 Page : 1 of 1
 Room No. : 401
 Rate : 3750 INR
 Guests : 1
 Arrival : 18-AUG-22 00:31:00
 Departure : 21-AUG-22 09:28:00
 Printed By / On : THOMASAJ21-AUG-22 09:35:04
 Membership :
 Confirmation No : 16183938

Guest Name : Mr Vishal Astunkar
 Travel Agent :
 Company : Ariston Thertho India Pvt Ltd
 Property Tax ID : 32AABCI4865R2Z1
 Billing : CP Sgd>>INR 3750+taxes>>Drt pmt

Date	Description	Reference	Debit	Credit
18-08-22	Accommodation Charge	-[NA Pkg. Trx]	3,750.00	
18-08-22	CGST 6%	-[Add: UDF.]	225.00	
18-08-22	SGST 6%	-[Add: UDF.]	225.00	
19-08-22	Room Service Food DNR	-Room# 401 : CHECK# 619746 [24]	826.00	
19-08-22	Accommodation Charge	-[NA Pkg. Trx]	3,750.00	
19-08-22	CGST 6%	-[Add: UDF.]	225.00	
19-08-22	SGST 6%	-[Add: UDF.]	225.00	
20-08-22	Room Service Food DNR	-Room# 401 : CHECK# 619805 [24]	2,554.00	
20-08-22	Room Service Food DNR	-Room# 401 : CHECK# 619823 [35]	1,446.00	
20-08-22	Accommodation Charge	-[NA Pkg. Trx]	3,750.00	
20-08-22	CGST 6%	-[Add: UDF.]	225.00	
20-08-22	SGST 6%	-[Add: UDF.]	225.00	
21-08-22	Visa			17,426.00
		XXXXXXXXXXXX7007		XXXX

Total	INR	17,426.00	17,426.00
Balance	INR	0.00	
VAT	INR	0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996332	750.00	45.00	90.00	0.00	0.00	0.00

CASHIER

GUEST'S SIGNATURE

Checkout By:

I agree that I am personally liable for the payment of the foregoing statement and if the person, company or association indicated by me as being responsible for payment of the same does not do so, then my liability for such payment shall be joint and several with such person, company or association. All dispute subject to City Jurisdiction. Holiday Inn Cochin is owned by ENDROYAL Hotels Pvt. Ltd. and managed by S C Hotels & Resorts (India) Pvt. Ltd.
 VAT TIN : 32070225993 PAN : AABC34865R KGST : 23031216C GST 32AABCI4865R2Z1 CIN:U55101KL2006PTC019094

Holiday Inn Cochin

33/1739 A, Chakkaraparambu Junction, National Highway Bypass, Vennala, Cochin, Kerala 682 028
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