



INVOICE

Mr. Shriniwas Joshi
B-503, Bavadhan,
Mulashi
Pune MH 411021

Bill No. : 9999303276
Page 1 of 1
SAHARA HOSPITALITY LIMITED

Guest Name : Mr. Shriniwas Joshi
Guest GST :
Travel Agent :
Company : Ariston Thermo India Private Limited
Property GST : 27AABCB7619L1ZE
FSSAI : 10018022007491
Billing : DIRECT PAYMENT WITH BREAKFAST & WIFI.

Room No. : 4031
Rate : 7500 INR
Guests : 1
Arrival : 28-SEP-22 11:35:28
Departure : 30-SEP-22 10:26:00
Printed By / On : NMAHENDRA 30-SEP-22 10:26:15
Membership :
Confirmation No : 2096529
State :

Date	Description	Reference	Debit	Credit
28/09/22	Accommodation Charges		7,500.00	
28/09/22	CGST @ 6% (Rooms)		450.00	
28/09/22	SGST @ 6% (Rooms)		450.00	
29/09/22	Accommodation Charges		7,500.00	
29/09/22	CGST @ 6% (Rooms)		450.00	
29/09/22	SGST @ 6% (Rooms)		450.00	
30/09/22	Master Card HSBC	XXXXXXXXXXXX0000		16,800.00
		XX/XX		
		Total	INR 16,800.00	16,800.00
		Balance	INR 0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2	VAT
996311	15,000.00	900.00	900.00	0.00	0.00	0.00	0.00

CASHIER _____

GUEST'S SIGNATURE _____

Checkout By: Neeraj Mahendra

Original

Regd. Office : Hotel Sahara Star, Opp. Domestic Airport, Vile Parle (East), Mumbai - 400 099.

Tel.: +91-22-3989 5000 Fax.: +91-22-3989 5001 Website: www.saharastar.com

● PAN NO. : AABCB 7619L ● GSTIN NO. : 27AABCB7619L1ZE ● CIN NO. U55101MH1989PLC140211