



Property Tax ID : 27AAACI2583F1ZO TAX INVOICE
 Original Bill: 19 53
 Original Bill Date: 03 NOV-2022



INVOICE

Mr. Gaurav Panwar
 ARISTON THERMO INDIA PVT LTD
 India

Bill No. : IMVK19158
 Page : 1 of 1
 Room No. : 329
 Rate : 6498
 Guests : 1
 Arrival : 2022-11-02T23:32:00
 Departure : 2022-11-03
 Printed By / On : H9063KKUMBHAR@H9063 / 11-03-22
 Membership : 00000009782875QT
 Confirmation No. : 195622241

Guest Name : Mr. Gaurav Panwar
 Travel Agent : BOOKING.COM BV (EUR NL)
 Company :
 Guest Tax ID : 27AAOCA704D1ZQ
 Billing :

Thank You For Staying With Us 11-03-22

Date	Description	Reference	Debit	Credit
11-02-22	Room Charge	~ [NA Pkg. Trx]108650867	6,498.00	
11-02-22	CGST@6% - ROOM	~ [Add: UDF.]	389.88	
11-02-22	SGST@6% - ROOM	~ [Add: UDF.]	389.88	
11-03-22	Eurocard Mastercard Manual XXXXXXXXXXXX0957 XX/XX	~		7,277.76
Total			INR 7,277.76	7,277.76
Balance			INR 0.00	

HSN/SAC Code	SALES	CGST Tax	SGST Tax	IGST Tax	CESS Tax	CESS Tax	VAT
996311	6,498.00	389.88	389.88	0.00	0.00	0.00	

IGST STATEMENT:- Only to preview as folio when tax type picked is SEZ

"SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS UNDER BOND OR LETTER OF UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAX"

Cashier: Komal Kumbhar

Guest Signature: _____

Isha Steel Treatment Pvt. Ltd - Ibis Mumbai Vikhroli | CTS No. 17A, LBS Road, Vikhroli West | Mumbai - 400083, Maharashtra
 Reservations: (022) 6157-6620 | Telephone: (022) 6920-9999 | Email: h9063-re@accor.com | www.ibis.com/India
 GST Number - 27AAACI2583F1ZO | PAN Number - AAACI2583F | State Code - MH 27 |
 CIN Number - U13100MH1972PTC015537

ORIGINAL

Subway#49809-0 Phone 022-28866218 / 2884
Spectrum International (Subway),
Subway, Shop no. 13 & 14, Thakur Mall, ,
Thakur Village, Kadivali east,
400101 Mumbai, Maharashtra
Served by: 02 02/11/2022 21:44:13
Term ID-Trans# 1/A-253233

GST: GSTIN-27BSEPK5977R1Z0
FSSAI: FSSAI 11516011000177

Qty	Item	Price
1	Mixed Fruit Juice	80.00
1	Valencia OJ	100.00
2	SOTD15cmRstdCkStp205(TxIn)	410.00
2	-Roasted Chicken Strips 15cm	

Sub Total	561.90
S.GST (2.5%)	14.05
C.GST (2.5%)	14.05
Total (Eat In)	590.00
VISA	590.00
Change	0.00

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KAILASH PARBAT
SHOP NO A/5, EXPRESS WAY
SHIL PHATA, KHOPOLI TAL
KHALAPUR RAIGAD MAHARASHTRA
410203

INVOICE

No : F-52410 Dt : 03-Nov-2022 19:22
Tb : TA1- Px : 0
Wt : Op : MANAGER

KOTs : T85279

Description	Qty	Amount
SINDHI PARATHA MEAL	1	239.00
RAGDA PATTICE	1	119.00
DAHI PURI	1	109.00

Total : 467.00
SGST 2.5% : 11.68
CGST 2.5% : 11.68
Bill Total : 490.00

Grand Total : 490.00

GST NO :27AAECK1777H1ZC

Thank You !!