

Property Tax ID : 27AAACI2583F1ZO  
Original Bill: 19156  
Original Bill Date: 03-NOV-2022  
TAX INVOICE



INVOICE

Mr. Gaurav Arun  
ARISTON THERMO INDIA PVT LTD  
PUNE  
India

Bill No. : IMVK19156  
Page : 1 of 1  
Room No. : 1503  
Rate : 6498  
Guests : 1  
Arrival : 2022-11-02T23:27:18  
Departure : 2022-11-03  
Printed By / On : H9063KKUMBHAR@H9063 / 11-03-22  
Membership :  
Confirmation No. : 195622467

Guest Name : Mr. Gaurav Arun  
Travel Agent : BOOKING.COM BV (EUR NL)  
Company :  
Guest Tax ID : 27AAOCA7042D1ZQ  
Billing :

Thank You For Staying With Us 11-03-22

Date	Description	Reference	Debit	Credit
11-02-22	Room Charge	- [NA Pkg. Trx]108650417	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	Visa Card Manual XXXXXXXXXXXX7017 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 on 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