

GST ID :

TAX INVOICE

Original Bill :

13-10-22

Original Bill date :



INVOICE

Mr Vishal Vinayakrao Astunkar
B-302,Shree Nagari
Road No 07 Near Ganpathi Mandir,Manjaba Wasti
Pune MH 411015
India

Bill No. : 241756
Page : 1 of 1
Room No. : 319
Rate : 4000 INR
Guests : 1
Arrival : 12-OCT-22 23:12:22
Departure : 13-OCT-22 11:02:00
Printed By / On : RONGMEI 13-OCT-22 11:02:19
Membership :
Confirmation No : 16195583

Guest Name : Mr Vishal Vinayakrao Astunkar

Travel Agent :

Company : Ariston Thermo India Pvt Ltd

Property Tax ID : 32AABCI4865R2Z1

Billing : CP Sgl>>INR 4000+taxes>>Drt pmt

Date	Description	Reference	Debit	Credit
12-10-22	Accommodation Charge	-[NA Pkg. Trx]	4,000.00	
12-10-22	CGST 6%	-[Add: UDF.]	240.00	
12-10-22	SGST 6%	-[Add: UDF.]	240.00	
13-10-22	MasterCard			4,480.00
	XXXXXXXXXXXX7428		XX/XX	

Total	INR	4,480.00	4,480.00
Balance	INR	0.00	
VAT	INR	0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	3,750.00	225.00	225.00	0.00	0.00	0.00
996332	250.00	15.00	15.00	0.00	0.00	0.00

CASHIER _____

GUEST'S SIGNATURE _____

Checkout By: Andrew Rongmel

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, that 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 INDROYAL Hotels Pvt. Ltd. and managed by S C Hotels & Resorts (India) Pvt. Ltd.

VAT TIN : 32070225993 PAN No.- AABCI4865R KGST :23031216C GST:32AABCI4865R2Z1 CIN:U55101KL2006PTC019094

Holiday Inn Cochin

83/123, National Highway Bypass, Vennala, Cochin, Kerala 682 028
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ORIGINAL FOR RECEIPT

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