

GST ID : 07AAOCA7042D1ZS

INDIAGST

Original Bill :

09/08/22

Original Bill date :

# INVOICE

**H**  
**Holiday Inn**  
AN IHG HOTEL  
CHANDIGARH PANCHKULA

**Mr Arnab Saha**  
**Ariston Thermo India Private Limited**  
**India**

Bill No. : 89465  
Page : 1 of 1  
Room No. : 341  
Rate : 3700 INR  
Guests : 1  
Arrival : 09-AUG-22 06:51:30  
Departure : 09-AUG-22 00:00:00  
Printed By / On : VGROVER 09-AUG-22 12:46:22  
Membership :  
Confirmation No : 12417562  
State :

Guest Name : Mr Arnab Saha

Travel Agent :

Company :

Property Tax ID : 06AAACW1346E1ZP

Billing : CP DRT// EXT DRT

Date	Description	Reference	Debit	Credit
09/08/22	Accomodation Charges		3,700.00	
09/08/22	SGST 6% Rooms (1001-7500)		222.00	
09/08/22	CGST 6% Rooms (1001-7500)		222.00	
09/08/22	MasterCard			4,144.00
	XXXXXXXXXXXXXXXX1111	XX/XX		
<b>Total</b>			<b>INR 4,144.00</b>	<b>4,144.00</b>
<b>Balance</b>			<b>INR 0.00</b>	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2	VAT
996311	3,700.00	222.00	222.00	0.00	0.00	0.00	0.00

CASHIER \_\_\_\_\_

GUEST'S SIGNATURE \_\_\_\_\_

Checkout By: Vaishali Grover

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 the payment of the same does not do so, that my liability for such payments shall be joint and several with such personal company or association. All disputes are subject to Panchkula-Haryana Jurisdiction.

**Holiday Inn Chandigarh Panchkula (A Unit Of Walia Traders Ltd.)**  
City Centre, Sector 3, Panchkula Haryana - 134109, India.

GST No. : 06AAACW1346E1ZP, TIN No. : 06862503537, CIN No. : U45203CH1988PLC007895, PAN No. : AAACW1346E

WALIA TRADERS