



**Holiday Inn Express**  
 Good Earth City Centre  
 Opposite Malibu Commercial Complex, Sector 50  
 Gurugram- 122018, India



reservations.hayge@ihg.com



+91 (124) 6685555



+91 (124) 6685500

AN IHG HOTEL

# TAX INVOICE

Place of Supply: Haryana

Billed to  
 NAME: Ariston Thermo India Private Limited  
 ADDRESS: Pune  
 GSTIN / UIN: 07AAOCA7042D1ZS  
 GUEST NAME: Mr Saha, Arnab

Original for Recipient  
 Invoice No. 2208-I-GH0543  
 Invoice Date 2022-08-10  
 Room No. 0815  
 Arrival 2022-08-09 21:00  
 Departure 2022-08-10 11:18  
 Page 1 of 1  
 Folio No. 122680  
 Conf. No. 85317  
 CRS No. 46000097  
 Print Date 2022-08-10 11:19  
 Cashier Gautam Gupta  
 Guest Count 1 Adult 0 Child

IHG Rewards Club No.  
 A/R Number  
 Group Code  
 Company Name Ariston Thermo India Private Limited  
 RCM Applicable: No

Date	Description	HSN/SAC	Charges	Credits
2022-08-09	Accommodation Charges # #0815	996311	3,800.00	
2022-08-09	Accommodation CGST # @6% #0815		228.00	
2022-08-09	Accommodation SGST # @6% #0815		228.00	
2022-08-10	Visa # cc			4,256.00
<b>Total</b>			<b>4,256.00</b>	<b>4,256.00</b>
<b>Balance</b>				<b>0.00</b>

Total Value of Supply INR 3,800.00  
 Amount in Words: RUPEES FOUR THOUSAND TWO HUNDRED FIFTY SIX ONLY

I agree to be personally liable should the indicated company or person fail to pay for any part of the total charges.

GSA/Cashier

Signature