

HOTEL GST NO : 27AABCI2732H1ZS

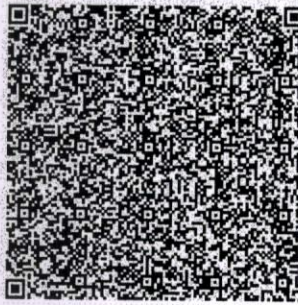
Original Bill :

Original Bill Date : 13-12-22

TAX INVOICE



TAX INVOICE



Mr. Jitendra Firke
Ariston Thermo India Pvt Ltd
Pune MH
India

Bill No. : IBN- 171633
Invoice Date : 13-12-22
Page : 1 of 2
Room No. : 419
Rate : 2900 INR
Guests : 2
Arrival : 12-DEC-22 19:26:00
Departure : 13-DEC-22 09:43:00
Printed By / On : 7347FOMAHUD
Membership : 30810317955364CX
Confirmation No. : 4950312
State :

Guest Name : Mr. Jitendra Firke

Travel Agent :

Company : STARLITE
ELECTRODRIVES PRIV/

GST NO : 27AAOCA7042D1ZQ

Billing :

Date	Description	Reference	Debit	Credit
12-12-22	Spiceit Food-DNR	~Room# 419 : CHECK# 0015819 [10052]	1,124.00	
12-12-22	CGST Spice IT @2.5%	~Room# 419 : CHECK# 0015819 [10052]	29.51	
12-12-22	SGST Spice IT @2.5%	~Room# 419 : CHECK# 0015819 [10052]	29.51	
12-12-22	Service Charges-Spiceit	~Room# 419 : CHECK# 0015819 [10052]	56.00	
13-12-22	Visa Card			1,239.02
		XXXXXXXXXXXXXXXX4007	XX/XX	

TOTAL AMOUNT IN WORDS

One Thousand Two Hundred Thirty-Nine Rupees And Two Paise Only

Total INR 1,239.02 1,239.02

Balance INR 0.00

IGST INR 0.00

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2	VAT
996332	1,124.00	29.51	29.51	0.00	0.00	0.00	0.00
996331	56.00	0.00	0.00	0.00	0.00	0.00	0.00

CASHIER _____

GUEST'S SIGNATURE _____

Checkout By: Mahendra Hudlikar

Thank you for choosing Ibis Nashik

I agree that I am liable for the above statement and if the person, company of association indicated by me as being responsible for the 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.

Original

INN : 1c43714f174d263b9eb6715efcc6aa79d65ea07b2eda0214dd93f7c72ee8f32c ACK : 122215071160125 Date : 2022-12-13 09:44:00 GSTIN : 27AAOCA7042D1ZQ