

HOTEL GST NO : 27AABCI2732H1ZS

Original Bill :

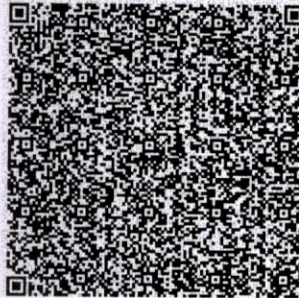
Original Bill Date : 13-12-22

TAX INVOICE



TAX INVOICE

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



Bill No. : IBN- 171634
Invoice Date : 13-12-22
Page : 1 of 1
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	Visa Card	XXXXXXXXXXXX4007		3,248.00
12-12-22	Room Charge	~[NA Pkg. Trx]12104862	2,900.00	
12-12-22	SGST on Room @ 6%	~[Add: udf.]	174.00	
12-12-22	CGST on Room @6%	~[Add: udf.]	174.00	

TOTAL AMOUNT IN WORDS

Three Thousand Two Hundred And Forty-Eight Rupees

Total INR 3,248.00 3,248.00

Balance INR 0.00

IGST INR 0.00

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2	VAT
996311	2,900.00	174.00	174.00	0.00	0.00	0.00	0.00

CASHIER _____

Checkout By: Mahendra Hudlikar

GUEST'S SIGNATURE _____

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.

GSTIN: 27AABCI2732H1ZS State Code : 27

FSSAI: 11517027000505 / VAT: 27600695108V

ibis Nashik (Unit of Interglobe Hotel Pvt. Ltd.)

Plot No. 9, Nashik Triambakeshwar Road, Satpur MIDC, Nashik, Maharashtra - 422007

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Email : h7347-re1@accor.com

Web : www.ibishotel.com/India

Original

IRN : f9b5adc589c1cb1439c4b339142f18e2d4ba87283a8ab66a0677dc80d2b5f05c ACK : 122215071162211 Date : 2022-12-13 09:45:00 GSTIN : 27AAOCA7042D1ZQ