

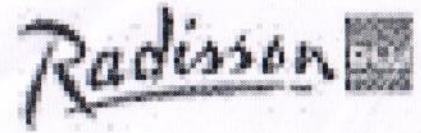
GST ID : 07AAOCA7042D1ZS

TAX INVOICE

Original Bill :

20-01-23

Original Bill date :



INVOICE

Ariston Group India Pvt Ltd
C,O, Integrated Supply Chain Solutions Enterprise
Rice Mill Compound , Khasara No 911
Village Rithala
New Delhi DL 110085
India

Bill No. : 0222481
 Page : 1 of 1
 Room No. : 1105
 Rate :
 Guests : 1
 Arrival : 19-JAN-23 19:21:00
 Departure : 20-JAN-23 10:43:00
 Printed By / On : MANIKAUR 20-JAN-23 10:44:01
 Membership :
 Confirmation No. : 1842544

Guest Name : Mr. Ninad Shelar

Travel Agent :

Company : Ariston Group India Pvt Ltd

Property Tax ID : 07AACCT5825H1ZA

Billing : MAP + 10% Discount on F&B / Direct payment. Rate inclusive

Date	Description	Reference	Debit	Credit
19-01-23	Bed and Breakfast	~[NA Pkg. Trx]	8,500.00	
19-01-23	Level 2 Package Food 12%-BF		500.00	
19-01-23	Room		8,000.00	
19-01-23	CGST 9%	~[Add: UDF.]	765.00	
19-01-23	SGST 9%	~[Add: UDF.]	765.00	
20-01-23	VISA			10,030.00
	XXXXXXXXXXXX4411	XX/XX		

Total	INR	10,030.00	10,030.00
Balance	INR	0.00	
VAT	INR	0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	8,000.00	765.00	765.00	0.00	0.00	0.00

CASHIER _____

GUEST'S SIGNATURE _____

Checkout By: Maninder Kaur

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.

Radisson Blu Hotel New Delhi Paschim Vihar (A unit of Tirupati Infraprojects Pvt. Ltd.)
 Reg. Office: Plot D, District Centre, Outer Ring Road, Paschim Vihar, New Delhi - 110087
 Tel: +91 11 46399999
 Fax: +91 11 46391000
 www.radissonblu.com/hotel-newdelhipaschim vihar

RADISSON BLU PASCHIM VIHAR-FO
NEW DELHI

Date/Time : 20/01/23 10:38:25

MID:070012733001715 TID:DL044638
BATCH NUM : 000197 INVOICE NUM : 002608

Sale

APPL NAME: Visa Credit
AID: A0000000031010
TVR: 0500000000
TSI: 0000

CARD NUM : xxxx xxxx xxxx 9854 Ctl5

EXP DATE : xxxx CARD TYPE: VISA
APPR CODE: 018433 RREF NUM: 302010645005

BASE AMOUNT: INR 10,030.00

TIP AMOUNT: _____

TOTAL AMOUNT: _____

PIN verified. Signature not required

I AGREE TO PAY AS PER
CARD ISSUER AGREEMENT

***** CUSTOMER COPY *****
Version V-01.00.00/Dec 2 2019