

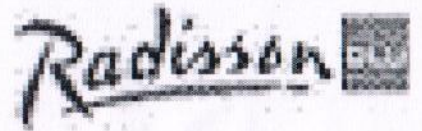
GST ID : 07AAOCA7042D1ZS

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. : 0222483
Page : 1 of 1
Room No. : 1111
Rate :
Guests : 1
Arrival : 19-JAN-23 19:22:42
Departure : 20-JAN-23 11:00:00
Printed By / On : MANIKAUR 20-JAN-23 11:00:42
Membership :
Confirmation No. : 1842545

Guest Name : Mr. Shrinivas Joshi

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
	XXXXXXXXXXXX9519		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

Checkout By: Maninder Kaur

GUEST'S SIGNATURE

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.