

GST ID :

TAX INVOICE

Original Bill :

25.03.23

Original Bill date :

THE
PARK
 New Delhi

TAX INVOICE

Ariston Group India Private Limited
 9th Floor, The Executive Centre, World Trade Centre,
 Kharadi, Pune
 Maharashtra - 411014. INDIA

Bill No. : 269802
 Page : 1 of 1
 Room No. : 502
 Rate : 9000 INR
 Guests : 1
 Arrival : 23-MAR-23 19:38:00
 Departure : 25-MAR-23 10:09:00
 Printed By / On : FOYVERMA 25-MAR-23 10:09:16
 Membership :
 Confirmation No. : 4313841

Guest Name : Ninad Shelar
 Travel Agent :
 Company : Ariston Group India Private Limited
 Property Tax ID : 07AAACB7961L1ZC
 Billing : CP/ DIRECT PAYMENT

Date	Description	Reference	Debit	Credit
23.03.23	Room Charge INR	~[NA Room]	9,000.00	
23.03.23	CGST 9%	~[Add: udf.]	810.00	
23.03.23	SGST 9%	~[Add: udf.]	810.00	
23.03.23	Room Charge INR	~[NA Room] Godbole Aarti #927=>Shelar Ninad #5	9,000.00	
23.03.23	CGST 9%	~[Add: udf.] Godbole Aarti #927=>Shelar Ninad #5	810.00	
23.03.23	SGST 9%	~[Add: udf.] Godbole Aarti #927=>Shelar Ninad #5	810.00	
24.03.23	Room Charge INR	~[NA Room]	9,000.00	
24.03.23	CGST 9%	~[Add: udf.]	810.00	
24.03.23	SGST 9%	~[Add: udf.]	810.00	
24.03.23	Room Charge INR	~[NA Room] Godbole Aarti #927=>Shelar Ninad #5	9,000.00	
24.03.23	CGST 9%	~[Add: udf.] Godbole Aarti #927=>Shelar Ninad #5	810.00	
24.03.23	SGST 9%	~[Add: udf.] Godbole Aarti #927=>Shelar Ninad #5	810.00	
25.03.23	Visa	XXXXXXXXXXXXXXXX8280 XX/XX		21,240.00
25.03.23	Paytm			21,240.00

Total	INR	42,480.00	42,480.00
Balance	INR	0.00	
VAT	INR	0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	36,000.00	3,240.00	3,240.00	0.00	0.00	0.00

CASHIER _____

GUEST'S SIGNATURE _____

Checkout By: Yashika Verma

I AGREE THAT I AM RESPONSIBLE FOR THE FULL PAYMENT OF
 THIS BILL, IN THE EVENT IT IS NOT PAID BY THE COMPANY,
 ORGANISATION OR PERSON INDICATED.

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