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HDFC BANK

ROYAL ORCHID CENTRAL P KALYANI NAGAR MARISOFT A
PUNE MH
DATE 2023 03 17 TIME 10:43:20
MID . TID 43271882
BATCH NUM 000418 INV. NUM 002872

Sale

*****4647 Chip
AF DATE AX AX CARD TYPE DINERS
AN ID 4751999746 APT. DinersClub
ID A0000001553010 TRK 0000048000
L ES00 IC *****919100120A
PR CODE 015157 BRN 00000003324
GSE AMT. : INR 20353.00
P AMT : INR

89

Royal Orchid Central-Pune

(A unit of Royal Orchid Hotels Ltd)

Marisoft Annexe, Kalyani Nagar

Pune - 411014

Maharashtra, India

Phone: 91 020 40003000

Fax: (+)91 020 40003

Email: rooms.rocpune@royalorchidhotels.com

Website: www.royalorchidhotels.com

GSTIN# 27AABCR0111M1ZN

Invoice Date Mar 17, 2023

BILL TO ARISTON GROUP INDIA PRIVATE LIMITED
Mr. Sunil Kumar Agrawal (P100715)
Office No. 103, 1st Floor, Mayfair Tower,
Wakdevadi, Shivajinagar, Pune
Maharashtra - 411005
India
9717677722

GSTIN 27AAOCA7042D1ZQ

ROOM DETAILS Deluxe- 503 (King)
GROUP ID G 022848852
BOOKING ID 022862779
BOOKING VOUCHER ID
ROOM/GUEST 1 Room(s)/1 (1 Adults)
BOOKING DATE Feb 28, 2023
PLAN CP
CHECK IN Mar 13, 2023 21:32:19
CHECK OUT Mar 17, 2023

IRN No:
22773888eb38b1d1350eb0bcd140128116e68124be3a6c5dd780ee4ec83e05



Date	Description-HSN/SAC References Code	Amount	SGST		CGST		Service Charge		VAT		Cess		Pay Receipt Payment No
			Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.	
Mar 13, 2023	Cold Coffee. - IRD (Folio# 10223) (Posist Sale No: IRD22-23T1-- 10134- 20230313)	Rs 149.00	9.00%,8.99%	Rs 14.75	9.00%,8.99%	Rs 14.75	10.00%	Rs 14.90	-	-	-	-	
Mar 13, 2023	Tip: 0, RoundOff: - 0.4000000000 0001 - IRD (Folio# 10223) (Posist Sale No: IRD22-23T1-- 10134- 20230313)	Rs -0.40	-	-	-	-	-	-	-	-	-	-	
Mar 17, 2023	Paid by Sunil Kumar Agrawal with DinersClub (XXXXXXXXXX XXXXXX)												PRD19184 Rs 193.00
Total Tax is not payable on reverse charge basis		Rs 148 .60	-	Rs 14.75	-	Rs 14.75	-	Rs 14.90	-	Rs 0.00	-	Rs 0.00	Rs 193.00

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Maharashtra, India

Phone: 91 020 40003000**Fax:** (+)91 020 40003**Email:** rooms.rocpune@royalorchidhotels.com**Website:** www.royalorchidhotels.com**GSTIN#** 27AABCR0111M1ZN

Total	Rs 148.60
Total Tax	Rs 44.40
Total Amount	Rs 193.00
Total Paid	Rs 193.00
Balance	Rs 0.00

BILLING INSTRUCTION : BILLING INSTRUCTIONS : Direct Payment

Bill is Due to the presentation regardless of charge instructions. I agree to be held personally liable for payment of the total amount of this bill.

CASHIER SIGNATURE

.....
GUEST SIGNATURE

PAN: AABCR0111M

TAN: PNER09431C

VAT : 27410629786V

MSME - UDYAM-KR-03-0033955

◆ If you find any discrepancies please intimate us within a week. Subjected to Pune Jurisdiction.



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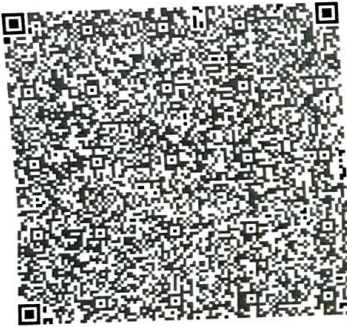
TAX INVOICE NO: ROCP-222318190

Invoice Date Mar 17, 2023

BILL TO **ARISTON THERMO INDIA PVT LTD**
Mr. Sunil Kumar Agrawal (P100715)
Office No. 103, 1st Floor, Mayfair Tower,
Wakdewadi, Shivajinagar, Pune
Maharashtra - 411005
India
9717677722
GSTIN 27AAOCA7042D1ZQ

ROOM DETAILS **Deluxe- 503 (King)**
GROUP ID G 022848852
BOOKING ID 022862779
BOOKING VOUCHER ID
ROOM/GUEST 1 Room(s)/1 (1 Adults)
BOOKING DATE Feb 28, 2023
PLAN CP
CHECK IN Mar 13, 2023 21:32:19
CHECK OUT Mar 17, 2023

IRN No:
 634b739729a27ab674614e31ec90a80a4dd0915073a1c980d35d4d2fa828c8be



Date	Description-HSN/SAC References Code	Amount	SGST		CGST		Service Charge		VAT		Cess		Pay Receipt No	Payment
			Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.	Rate	Amt.		
Mar 13, 2023	CP Room Rent Deluxe/503 (King) 996311	Rs 4,500.00	6.00%	Rs 270.00	6.00%	Rs 270.00	-	-	-	-	-	-		
Mar 14, 2023	CP Room Rent Deluxe/503 (King) 996311	Rs 4,500.00	6.00%	Rs 270.00	6.00%	Rs 270.00	-	-	-	-	-	-		
Mar 15, 2023	CP Room Rent Deluxe/503 (King) 996311	Rs 4,500.00	6.00%	Rs 270.00	6.00%	Rs 270.00	-	-	-	-	-	-		
Mar 16, 2023	CP Room Rent Deluxe/503 (King) 996311	Rs 4,500.00	6.00%	Rs 270.00	6.00%	Rs 270.00	-	-	-	-	-	-		
Mar 17, 2023	Paid by Sunil Kumar Agrawal with DinersClub (XXXXXXXXXX XXXXXX)												PRD19184	Rs 20,160.00
Total Tax is not payable on reverse charge basis		Rs 18,000.00		- Rs 1,080.00		- Rs 1,080.00		- Rs 0.00		- Rs 0.00		- Rs 0.00		Rs 20,160.00

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Total	Rs 18,000.00
Total Tax	Rs 2,160.00
Total Amount	Rs 20,160.00
Total Paid	Rs 20,160.00
Balance	Rs 0.00

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