

GST ID : 27AAOCA7042D1ZQ

TAX INVOICE

Original Bill :

07-04-23

Original Bill date :

Radisson **BLU**
HOTEL GREATER NOIDA

INVOICE

ARISTON GROUP INDIA PRIVATE LTD
103,1ST FLOOR,MAYFAIR TOWER
SHIVAJINAGAR
Pune MH 411005
India

Bill No. : 130796
Page : 1 of 1
Room No. : 0707
Rate :
Guests : 2
Arrival : 05-APR-23 23:21:13
Departure : 07-APR-23 09:56:00
Printed By / On : FOGSINGH 07-APR-23 09:56:28
Membership : 6015998030317897
Confirmation No. : 17093644

Guest Name : Mr. Jitendra Firake
Travel Agent : MAKE MY TRIP (INDIA) PVT LTD
Company : ARISTON GROUP INDIA PRIVATE LTD
Property Tax ID: 09AACC5300K1ZB
Billing : RT+CP TO TA REST DP

Date	Description	Reference	Debit	Credit
05-04-23	Bed and Breakfast	~[NA Pkg. Trx]	5,999.00	
05-04-23	CGST on Rooms @6%	~[Add: UDF.]	359.94	
05-04-23	SGST on Rooms @6%	~[Add: UDF.]	359.94	
06-04-23	Bed and Breakfast	~[NA Pkg. Trx]	5,999.00	
06-04-23	CGST on Rooms @6%	~[Add: UDF.]	359.94	
06-04-23	SGST on Rooms @6%	~[Add: UDF.]	359.94	
07-04-23	Balance Transfer			13,437.76

Total	INR	13,437.76	13,437.76
Balance	INR	0.00	
VAT	INR	0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	11,998.00	719.88	719.88	0.00	0.00	0.00

For RADISSON BLU HOTEL (Greater Noida)
(A Unit of Victoria Hospitality Pvt. Ltd.)
CASHIER 
Authorized Signatory

GUEST'S SIGNATURE _____

Checkout By: Gurpreet Singh

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.

Radisson Blu Hotel Greater Noida, A Unit Of Victoria Hospitality Pvt. Ltd. CIN : U55101DL2007PTC163798.
C 8, Site IV, 2nd Cross Avenue Road, Kasna, Greater Noida, Uttar Pradesh - 201306, India, T: +91 120 4517777 F: +91 120 4517788,
reservations@rdgreaternoida.com, radissonblu.com/hotel-greaternoida

1st Copy of Invoice

All dispute subject to City Jurisdiction.