

ST ID : 27AAOCA7042D1ZQ

TAX INVOICE

Original Bill :

18-04-23

Original Bill date :

**FOUR
POINTS**
BY SHERATON

Pune, Nagar Road

INVOICE

Ariston Group India Private Limited

Bill No. : FPSP - 145820

Page : 1 of 2

Room No. : 501

Rate : 3250 INR

Guests : 1

Arrival : 16-APR-23 15:47:56

Departure : 18-APR-23 11:31:00

Printed By / On : RCHAVAN 18-APR-23 11:31:26

Loyalty Number :

Confirmation No. : 305259

Guest Name : Mr Abhijeet Shrivastava

Travel Agent :

Company : Ariston Group India Private Limited

Property GST ID : 27AACCD4185A1ZZ

Billing : Direct Payment

Date	Description	Reference	Debit	Credit
16-04-23	Room Rate	~[NA Pkg. Trx]	3,250.00	
16-04-23	Corporate Group Rate		2,725.00	
16-04-23	Plan Food - Breakfast (SAC 99		175.00	
16-04-23	Plan Food - Dinner (SAC 9963:		350.00	
16-04-23	CGST 6 %	~[Add: udf.]	163.50	
16-04-23	SGST 6 %	~[Add: udf.]	163.50	
16-04-23	CGST 9 %	~[Add: 9%.(B)]	47.25	
16-04-23	SGST 9 %	~[Add: 9%.(B)]	47.25	
17-04-23	Room Rate	~[NA Pkg. Trx]	3,250.00	
17-04-23	Corporate Group Rate		2,725.00	
17-04-23	Plan Food - Breakfast (SAC 99		175.00	
17-04-23	Plan Food - Dinner (SAC 9963:		350.00	
17-04-23	CGST 6 %	~[Add: udf.]	163.50	
17-04-23	SGST 6 %	~[Add: udf.]	163.50	
17-04-23	CGST 9 %	~[Add: 9%.(B)]	47.25	
17-04-23	SGST 9 %	~[Add: 9%.(B)]	47.25	
18-04-23	Mastercard			7,343.00
	XXXXXXXXXXXX3007	XX/XX		

Total	INR	7,343.00	7,343.00
Balance	INR	0.00	
VAT	INR	0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	5,450.00	327.00	327.00	0.00	0.00	0.00
996332	1,050.00	94.50	94.50	0.00	0.00	0.00