

GST 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 - 145818

Page : 1 of 2

Room No. : 414

Rate : 3250 INR

Guests : 1

Arrival : 16-APR-23 20:58:18

Departure : 18-APR-23 12:00:00

Printed By / On : RCHAVAN 18-APR-23 11:27:34

Guest Name : Mr Anindya Borah

Travel Agent :

Company : Ariston Group India Private Limited

Loyalty Number :

Confirmation No. : 305607

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	
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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	Visa Card			7,343.00
	XXXXXXXXXXXX0000	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

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CASHIER _____

Checkout B Rutuja Chavan

GUEST'S SIGNATURE _____

GUEST EMAIL

I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

VAT TIN No :-27810731901V CST TIN No:-27810731901C PAN No:-AACCD4185A CIN :- U55101HR2006PTC046766
SSAI No. :- 11520034000917

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Four Points by Sheraton Hotel & Serviced Apartments, Pune is independently owned by Duet India Hotels (Pune) Pvt. Ltd. and