

ID : 27AAOCA7042D1ZQ

Original Bill :

Original Bill date :

INVOICE

TAX INVOICE

18-04-23



Pune, Nagar Road

Mr Vikas Kumar
Ariston Group India Private Limited
IN
Pune MH 41101
India

Bill No. : FPSP - 145779
Page : 1 of 2
Room No. : 412
Rate : 3250 INR
Guests : 1
Arrival : 16-APR-23 13:53:43
Departure : 18-APR-23 12:00:00
Printed By / On : TMAHALE 18-APR-23 08:46:27
Loyalty Number :
Confirmation No. : 305294

Guest Name : Mr Vikas Kumar
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]		
16-04-23	Corporate Group Rate		3,250.00	
16-04-23	Plan Food - Breakfast (SAC 99		2,725.00	
16-04-23	Plan Food - Dinner (SAC 9963:		175.00	
16-04-23	CGST 6 %	~[Add: udf.]	350.00	
16-04-23	SGST 6 %	~[Add: udf.]	163.50	
16-04-23	CGST 9 %	~[Add: 9%.(B)]	163.50	
16-04-23	SGST 9 %	~[Add: 9%.(B)]	47.25	
17-04-23	Room Rate	~[NA Pkg. Trx]		
17-04-23	Corporate Group Rate		3,250.00	
17-04-23	Plan Food - Breakfast (SAC 99		2,725.00	
17-04-23	Plan Food - Dinner (SAC 9963:		175.00	
17-04-23	CGST 6 %	~[Add: udf.]	350.00	
17-04-23	SGST 6 %	~[Add: udf.]	163.50	
17-04-23	CGST 9 %	~[Add: 9%.(B)]	163.50	
17-04-23	SGST 9 %	~[Add: 9%.(B)]	47.25	
18-04-23	Mastercard		47.25	
	XXXXXXXXXXXX4421	XX/XX		7,343.00

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