

WESTERN BLU

HOTELS AND CELEBRATIONS

Bill Summary

WESTERN BLU
WESTERNBLUACMGR@GMAIL.COM
A7, Shubham Enclave, Paschim Vihar, New Delhi, Delhi, National Capital Territory of Delhi,
India, 110063
Ph : +91 9810767476
GSTN : 07ALYPK4147R1Z1

Invoice : WB006737
05-Apr-2023
Reservation ID : WB10009340
Place Of Supply : National Capital Territory of Delhi
Vendor Name : MAKE MY TRIP
Ref ID : 0099136696

PAN : ALYPK4147R

GUEST DETAILS

Name : Mr. Prasad Chavat
Contact : +918390907366-
Address :

Email :
Check-In :04-Apr-2023 ; 8:39:14 pm
Check-Out :05-Apr-2023 ; 8:40:32 am

BILL ROOM TO

Name :Ariston Group India Private Limited
Address :103, 1st Floor, Mayfair Tower, Pune-Mumbai Road, Shivajinagar, Pune 411005 India., India (भारत),

GSTIN: 07AAOCA7042D1Z5

Room Detail

| Room No. | Room Category | Nights | Pax | Amount | Discount | CGST | SGST | Total Amount |
|----------|-----------------------|--------|-----|------------|----------|----------|----------|--------------|
| 107 | Deluxe Single Bed(CP) | 1 | 1 | ₹ 2,800.00 | ₹ 0.00 | ₹ 168.00 | ₹ 168.00 | ₹ 3,136.00 |

Outlet Order : WESTERN BLU (Billed To Room)

| Order No. | Invoice No. | Delivery Date | Amount | Discount | CGST | SGST | Total Amount |
|-----------|-------------|---------------|------------|----------|---------|---------|--------------|
| 0014294 | REST0014026 | 04-Apr-23 | ₹ 360.00 | ₹ 0.00 | ₹ 9.00 | ₹ 9.00 | ₹ 378.00 |
| 0014295 | REST0014027 | 04-Apr-23 | ₹ 150.00 | ₹ 0.00 | ₹ 3.75 | ₹ 3.75 | ₹ 157.50 |
| 0014296 | REST0014028 | 04-Apr-23 | ₹ 1,360.00 | ₹ 0.00 | ₹ 34.00 | ₹ 34.00 | ₹ 1,428.00 |
| 0014297 | REST0014029 | 04-Apr-23 | ₹ 720.00 | ₹ 0.00 | ₹ 18.00 | ₹ 18.00 | ₹ 756.00 |
| 0014298 | REST0014030 | 04-Apr-23 | ₹ 500.00 | ₹ 0.00 | ₹ 12.50 | ₹ 12.50 | ₹ 525.00 |

| | |
|---------------------|------------|
| Amount | ₹ 5,890.00 |
| Total Discount | ₹ 0.00 |
| Total Tax & Charges | ₹ 490.50 |
| Total Amount | ₹ 6,380.50 |
| Total Payment | ₹ 6,380.50 |

| S.No | Payments & Advances | Receipt No. | Date | Total Amount |
|------|---------------------|-------------------------|--------------------------|--------------|
| 1. | Cash | RCPT/2023-24/0000000073 | 05-Apr-2023 ; 8:39:00 am | ₹ 2,000.00 |
| 2. | Credit Note | RCPT/2023-24/0000000058 | 03-Apr-2023 ; 8:01:45 pm | ₹ 3,136.00 |
| 3. | Debit Card | RCPT/2023-24/0000000074 | 05-Apr-2023 ; 8:40:00 am | ₹ 1,244.50 |

Thank You for staying with us.

NET PAYABLE BY GUEST

Cancellation Policy

Cancellation fee of 100% if cancelled on or after 03-April-2023

Generated on :05-Apr-2023 ; 8:40:33 am

Generated by :Nitin .

SIGNATURE

Printed on : 05-Apr-2023 ; 8:41:46 am

This is a system generated invoice and needs no signature