

GST ID : 27AAOCA7042D1ZQ

TAX INVOICE

Original Bill :

18-04-23

Original Bill date :

**FOUR POINTS**  
BY SHERATON

Pune, Nager Road

**INVOICE**

**Ariston Group India Private Limited**

Bill No : FPSP - 145845

Page : 1 of 2

Room No : 514

Rate : 6500 INR

Guests : 1

Arrival : 16-APR-23 14:01:28

Departure : 18-APR-23 12:15:00

Printed By / On : LBHUTIA 18-APR-23 12:15:48

Guest Name : Mr Aazad Singh

Travel Agent :

Company : Ariston Group India Private Limited

Property GST ID : 27AACCD4185A1ZZ

Billing : Direct Payment

Loyalty Number :

Confirmation No. : 305242

Date	Description	Reference	Debit	Credit
16-04-23	Room Rate	~[NA Pkg. Trx]		
16-04-23	Corporate Group Rate		6,500.00	
16-04-23	Plan Food - Breakfast (SAC 99		5,975.00	
16-04-23	Plan Food - Dinner (SAC 9963:		175.00	
16-04-23	CGST 6 %		350.00	
16-04-23	SGST 6 %	~[Add: udf.]	358.50	
16-04-23	CGST 9 %	~[Add: udf.]	358.50	
16-04-23	SGST 9 %	~[Add: 9%.(B)]	47.25	
16-04-23	SGST 9 %	~[Add: 9%.(B)]	47.25	
17-04-23	Room Rate	~[NA Pkg. Trx]		
17-04-23	Corporate Group Rate		6,500.00	
17-04-23	Plan Food - Breakfast (SAC 99		5,975.00	
17-04-23	Plan Food - Dinner (SAC 9963:		175.00	
17-04-23	CGST 6 %		350.00	
17-04-23	SGST 6 %	~[Add: udf.]	358.50	
17-04-23	CGST 9 %	~[Add: udf.]	358.50	
17-04-23	SGST 9 %	~[Add: 9%.(B)]	47.25	
17-04-23	SGST 9 %	~[Add: 9%.(B)]	47.25	
18-04-23	Visa Card			14,623.00
	XXXXXXXXXXXX6000	XX/XX		

<b>Total</b>	<b>INR</b>	14,623.00	14,623.00
<b>Balance</b>	<b>INR</b>	0.00	
<b>VAT</b>	<b>INR</b>	0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	11,950.00	717.00	717.00	0.00	0.00	0.00
996332	1,050.00	94.50	94.50	0.00	0.00	0.00