

GST ID : 27AAOCA7042D1ZQ

TAX INVOICE

Original Bill :

17-04-23

Original Bill date :

**INTERIM INVOICE**
**FOUR**  
**POINTS**  
 BY SHERATON

Pune, Nagar Road

**Ariston Group India Private Limited**

Bill No. : FPSP - 145762

Page : 1 of 2

Room No. : 519

Rate : 3250 INR

Guests : 1

Arrival : 16-APR-23 23:59:59

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

Printed By / On : TMAHALE 18-APR-23 02:15:54

**Loyalty Number :**

Confirmation No. : 305295

Guest Name : Amarjeet Singh Chawla

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	
17-04-23	All Debit Cards			7,343.00
	6159	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