

GST ID : 27AAOCA7042D1ZQ

TAX INVOICE

Original Bill :

18-04-23

Original Bill date :



INVOICE

Ariston Group India Private Limited

Bill No. : FPSP - 145822
Page : 1 of 2
Room No. : 401
Rate : 3250 INR
Guests : 1
Arrival : 16-APR-23 13:34:56
Departure : 18-APR-23 11:35:00
Printed By / On : RCHAVAN 18-APR-23 11:35:10
Loyalty Number :
Confirmation No. : 305252

Guest Name : Mr Amit Kumar Pandey

Travel Agent :

Company : Ariston Group India Private Limited

Property GST ID : 27AACCD4185A1ZZ

Billing : Direct Payment

Table with 5 columns: Date, Description, Reference, Debit, Credit. It lists various charges for dates 16-04-23, 17-04-23, and 18-04-23, including Room Rate, Corporate Group Rate, Plan Food, and taxes (CGST, SGST). Total credit is 7,343.00.

Summary table with 4 columns: Total, INR, 7,343.00, 7,343.00. Rows include Balance and VAT.

Table with 8 columns: HSN/SAC CODE, SALES, CGST TAX, SGST TAX, IGST TAX, CESS TAX, CESS TAX 2. It shows tax breakdown for codes 996311 and 996332.