

GST ID : 27AAOCA7042D1ZQ

Original Bill :

Original Bill date :

INVOICE

TAX INVOICE

18-04-23

**FOUR
POINTS**
BY SHERATON

Pune, Nagar Road

Ariston Group India Private Limited

Bill No. : FPSP - 145846

Page : 1 of 3

Room No. : 227

Rate : 3250 INR

Guests : 1

Arrival : 16-APR-23 13:50:19

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

Printed By / On : LBHUTIA 18-APR-23 12:18:47

Loyalty Number :

Confirmation No. : 305278

Guest Name : Mr Gobinda Gudu

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	IRD Soft Beverage (SAC-996332)	-Room# 227 : CHECK# 210524 [30017]	175.00	
17-04-23	CGST 9 %	-Room# 227 : CHECK# 210524 [30017]	15.75	
17-04-23	SGST 9 %	-Room# 227 : CHECK# 210524 [30017]	15.75	
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17-04-23	Plan Food - Breakfast (SAC 99		175.00	
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Billing : Direct Payment

Date	Description	Reference	Debit	Credit
18-04-23	UPI QR Code	~310805808674		7,549.50

Total	INR	7,549.50	7,549.50
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	1,225.00	110.25	110.25	0.00	0.00	0.00

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Pune, Nagar Road

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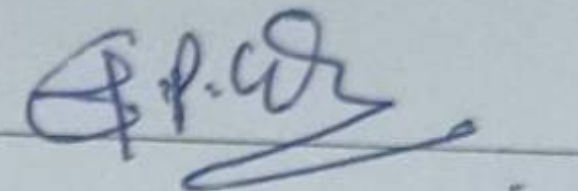
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Date	Description	Reference	Debit	Credit
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CASHIER _____
Checkout B Lhaki Bhutia

GUEST'S SIGNATURE 
GUEST EMAIL

I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.
VAT TIN No :-27810731901V CST TIN No:-27810731901C PAN No:-AACCD4185A CIN :- U55101HR2006PTC046766
FSSAI No. :- 11520034000917

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