

ID : 27AAOCA7042D1ZQ

TAX INVOICE

Original Bill :  
Original Bill date :

18-04-23



INVOICE

Ariston Group India Private Limited

Bill No. : FPSP - 145792  
Page : 1 of 2  
Room No. : 501  
Rate : 3250 INR  
Guests : 1  
Arrival : 16-APR-23 20:13:58  
Departure : 18-APR-23 12:00:00  
Printed By / On : RCHAVAN 18-APR-23 10:17:54  
Loyalty Number :  
Confirmation No. : 305258

Guest Name : Unmesh Bhivaji Sawant  
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	
18-04-23	Visa Card			7,343.00
	XXXXXXXXXXXX4041	XX/XX		

<b>Total</b>	<b>INR</b>	7,343.00	7,343.00
<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	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