

GST ID : 27AAOCA7042D1ZQ

Original Bill :

Original Bill date :

INVOICE

TAX INVOICE

18-04-23



Ariston Group India Private Limited

Guest Name : Praveen Kumar

Travel Agent :

Company : Ariston Group India Private Limited

Property GST ID : 27AACCD41B5A1ZZ

Billing : Direct Payment

Bill No. : EPSP - 145841

Page : 1 of 2

Room No. : 323

Rate : 3250 INR

Guests : 1

Arrival : 16-APR-23 22:31:32

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

Printed By / On : RSINGH2 18-APR-23 11:59:36

Loyalty Number :

Confirmation No. : 305204

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
	XXXXXXXXXXXX4002	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