

GST ID : 27AAOCA7042D1ZQ TAX INVOICE

Original Bill : 18-04-23

Original Bill date :



INVOICE

Ariston Group India Private Limited

Bill No. : FPSP - 145810

Page : 1 of 2

Room No. : 905

Rate : 6500 INR

Guests : 1

Arrival : 16-APR-23 22:24:30

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

Printed By / On : RSINGH218-APR-23 11:09:11

Loyalty Number :

Confirmation No. : 305244

Guest Name : Venkateshwar Rao MK

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]	6,500.00	
16-04-23	Corporate Group Rate		5,975.00	
16-04-23	Plan Food - Breakfast (SAC 99)		175.00	
16-04-23	Plan Food - Dinner (SAC 99B3)		350.00	
16-04-23	CGST 6 %	-[Add: udf.]	358.50	
16-04-23	SGST 6 %	-[Add: udf.]	358.50	
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]	6,500.00	
17-04-23	Corporate Group Rate		5,975.00	
17-04-23	Plan Food - Breakfast (SAC 99)		175.00	
17-04-23	Plan Food - Dinner (SAC 99B3)		350.00	
17-04-23	CGST 6 %	-[Add: udf.]	358.50	
17-04-23	SGST 6 %	-[Add: udf.]	358.50	
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	XXXXXXXXXXXX2534 XXXX		14,623.00

Total INR 14,623.00 14,623.00

Balance INR 0.00

VAT INR 0.00

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	11,950.00	717.00	717.00	0.00	0.00	0.00
996332	1,050.00	94.50	94.50	0.00	0.00	0.00