

Invoice

Hotel Sakura by Maps

GSTIN No : 06ARQPM8334C1Z1N

1985-2019, Sec. 45, Gurgaon, Haryana, 122002, India

Phone: 01245006262; E-mail: info@hotelsakura.in; URL: www.pacificinnhotels.com

Folio No. / ResNo : 1155 / 2967-2

Invoice No : 847

Guest Name : Mr. Bhugarbh / Amit Pandey

Bill To : ARISTON GROUP INDIA PRIVATE LIMITED

Bill To Address : Office No. 103, 1st Floor, Mayfair Tower, Wakdevadi,
Shivajinagar, Pune - 411005, Maharashtra
Maharashtra

State

Bill To GSTIN No : 27AAOCA7042D12Q

Source : WALK IN GUEST

Source Of Supply : Gurgaon

G.R. Card No : GR721

Date of Invoice : 03/05/2023 08:14:56

Room : Deluxe Room / 326

No of Person : 2 (A) / 0 (C)

Rate Type : With Bed and Breakfast

No of Nights : 1

Date of Arrival : 02/05/2023 19:23:44

Date of Departure : 03/05/2023 08:14:56

Sr No	Particular	HSN/SAC	Qty	Rate	Total	Discount	Taxable	SGST	CGST	IGST	CESS
1	Room Charges	996311	1	3,000.00	3,000.00	0.00	3,000.00	180.00 6.00 %	180.00 6.00 %	0.00 0.00 %	0.00
Total					3,000.00	0.00	3,000.00	180.00	180.00	0.00	0.00

Total Payable Amount

Three thousand three hundred and sixty

Total Charges(Rs) : 3,000.00

Total Discount(Rs) : 0.00

Total SGST(Rs) : 180.00

Total CGST(Rs) : 180.00

Total IGST(Rs) : 0.00

Total Other Tax(Rs) : 0.00

Total Balance Transfer(Rs) : 0.00

Total(Rs) : 3,360.00

Flat Discount(Rs) : 0.00

Adjustment(Rs) : 0.00

Total Payable(Rs) : 3,360.00

Total Payment(Rs) : 3,360.00

Balance(Rs) : 0.00

Payment Date	Description	Amount
02/05/2023	Credit Card - 672-2	3,360.00
Total		3,360.00

Tax Details	Taxable Amount	Tax Amount
CGST @ 6.00%	3,000.00	180.00
SGST @ 6.00%	3,000.00	180.00

Folio is in : Rs

tion (C/I) : Edward

r (C/O) : Pankajk

03/05/2023 08:14:57

: Page 1 of 1

(Guest Signature)

Folio NOTICE
Folio NOTICE

HOTEL SAKURA
(Maps Group)
Plot No.2019, Sector-45
Gurugram, Haryana-122003