

# Invoice

**Hotel Sakura by Maps**  
GSTIN No : 06ARQPM8334C17N

1985-2019, Sec. 45, Gurgaon, Haryana, 122002, India  
Phone: 01245006262; E-mail: info@hotelsakura.in; URL: www.pacificinnhotels.com

Folio No. / ResNo : 1154 / 2967-1  
Invoice No : 845  
Guest Name : Mr. Nikhil / Rooban  
Bill To : ARISTON GROUP INDIA PRIVATE LIMITED  
Bill To Address : Office No. 103, 1st Floor, Mayfair Tower, Wakdewadi, Shivajinagar, Pune - 411005, Maharashtra  
State : Maharashtra  
Bill To GSTIN No : 27AAOCA7042D1ZQ  
Source : WALK IN GUEST  
Source Of Supply : Gurgaon

G.R. Card No : GR720  
Date of Invoice : 03/05/2023 08:07:04  
Room : Deluxe Room / 322  
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 08:07:04

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
<b>Total</b>					<b>3,000.00</b>	<b>0.00</b>	<b>3,000.00</b>	<b>180.00</b>	<b>180.00</b>	<b>0.00</b>	<b>0.00</b>

Total Payable Amount  
Three thousand three hundred and sixty

Payment Date	Description	Amount
02/05/2023	Credit Card - 672-1	3,360.00
<b>Total</b>		<b>3,360.00</b>

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
<b>Total(Rs) :</b>	<b>3,360.00</b>
Flat Discount(Rs) :	0.00
Adjustment(Rs) :	0.00
<b>Total Payable(Rs) :</b>	<b>3,360.00</b>
<b>Total Payment(Rs) :</b>	<b>3,360.00</b>
<b>Balance(Rs) :</b>	<b>0.00</b>

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

Remark :

This Folio is in : Rs  
Reception (C/I) : Edward  
Cashier (C/O) : Pankajk  
Date : 03/05/2023 08:07:27  
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(Guest Signature)

Folio NOTICE  
Folio NOTICE

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