

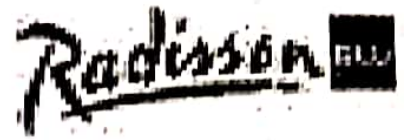
GST ID : 07AAOCA7042D1ZS

TAX INVOICE

Original Bill :

22-06-23

Original Bill date :



INVOICE

Ariston Group India Pvt Ltd
103, 1st Floor
Mayfair Tower
Pune-Mumbai Road
Shivajinagar
Pune MH 411005

Bill No. : 0243489
Page : 1 of 2
Room No. : 1206
Rate :
Guests : 1
Arrival : 21-JUN-23 16:55:07
Departure : 22-JUN-23 08:35:00
Printed By / On : BCHOUDHRY 22-JUN-23 08:35:41
Membership : 6015998009197857
Confirmation No. : 1884028

Guest Name : Mr. Anand Jogade

Travel Agent :

Company : Ariston Group India Pvt Ltd

Property Tax ID : 07AACCT5825H1ZA

Billing : MAP + 10% Discount on F&B / Direct payment. Rate inclusive

Date	Description	Reference	Debit	Credit
21-06-23	Bed and Breakfast	~[NA Pkg. Trx]	7,000.00	
21-06-23	Level 2 Package Food 12%-BF		500.00	
21-06-23	Room		6,500.00	
21-06-23	CGST 6% For Room	~[Add: UDF.]	420.00	
21-06-23	SGST 6% For Room	~[Add: UDF.]	420.00	
21-06-23	Allw Room Service Charge 5%	~[NA Fixed Charge]	-296.60	
21-06-23	Allw CGST 9% For Room Service Chrg	~[Add: 9%.(B)]	-26.69	
21-06-23	Allw SGST 9% For Room Service Chrg	~[Add: 9%.(B)]	-26.69	
21-06-23	Room Service Charge 5%	~[Add: 4.2373%.(B)]	296.61	
21-06-23	CGST 9% For Room Service Charge	~[Add: .3814%.(B)]	26.70	
21-06-23	SGST 9% For Room Service Charge	~[Add: .3814%.(B)]	26.70	
22-06-23	VISA			7,840.03
	XXXXXXXXXXXX5018	XX/XX		

Total	INR	7,840.03	7,840.03
Balance	INR	0.00	
VAT	INR	0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	6,500.00	720.21	720.21	275.42	275.42	275.42
996332	500.00	23.10	23.10	21.19	21.19	21.19

RADISSON BLU PASCHIM VIHAR
Reservations
NEW DELHI 110063

Date/Time: 22/06/23 08:35:19
MID: 070012733001724 TID: DL033039
BATCH NUM: 000062 INVOICE NUM: 000534

Sale

APPL NAME: Visa Credit
AID: A0000000031010
TVR: 0080048000
TSI: F800

CARD NUM: *****5018 Chip
EXP DATE: xx/xx CARD TYPE: VISA
APPR CODE: 749786 RREF NUM: 317306514474
AMOUNT: INR 7840.03

PIN verified. Signature not required
ANAND JOGADE
I AGREE TO PAY AS PER CARD
ISSUER AGREEMENT
Plaseo cuwa agpin
*** CUSTOMER COPY ***
Version V-1.0.0 100/cm 23 2023
Surta 100

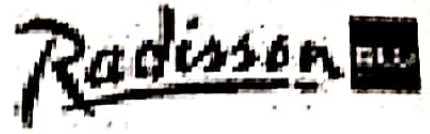
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CASHIER _____

GUEST'S SIGNATURE _____

Checkout By: Bharat Choudhry

I agree that I am personally liable for the payment of the foregoing statement and if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association. Service Charge is discretionary All dispute subject to City Jurisdiction.

Radisson Blu Hotel New Delhi Paschim Vihar (A unit of Tirupati Infraprojects Pvt. Ltd.)
Reg. Office: Plot D, District Centre, Outer Ring Road, Paschim Vihar, New Delhi - 110087
Tel: +91 11 46399999
Fax: +91 11 46391000
www.radissonblu.com/hotel-newdelhipaschim_vihar