

HOTEL GST NO : 27AABCI2732H1ZS

Original Bill :

Original Bill Date : 23-08-23

TAX INVOICE



COPY OF TAX INVOICE

Mr. Jitendra Firke
ARISTON GROUP INDIA PRIVATE
LIMITED
Pune MH 411005
India

Guest Name : Mr. Jitendra Firke

Travel Agent :

Company : STARLIGHT
ELECTRODRIVES PVT L

GST NO : 27AAOCA7042D1ZQ

Billing :

Bill No. : IBN- 188337
Invoice Date : 23-08-23
Page : 1 of 1
Room No. : 325
Rate : 2800 INR
Guests : 1
Arrival : 22-AUG-23 20:09:31
Departure : 23-AUG-23 09:34:00
Printed By / On : 7347FOSOGAI 23-AUG-23 09:37:40
Membership : 30810317955364CX
Confirmation No. : 5001847
State :

Date	Description	Reference	Debit	Credit
22-08-23	Visa Card	XXXXXXXXXXXX4007		3,136.00
		XX/XX		
22-08-23	Room Charge	~[NA Pkg. Trx]12493107	2,800.00	
22-08-23	SGST on Room @ 6%	~[Add: udf.]	168.00	
22-08-23	CGST on Room @6%	~[Add: udf.]	168.00	

TOTAL AMOUNT IN WORDS

Three Thousand One Hundred And Thirty-Six Rupees

Total INR 3,136.00 3,136.00

Balance INR 0.00

IGST INR 0.00

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2	VAT
996311	2,800.00	168.00	168.00	0.00	0.00	0.00	0.00

CASHIER

Checkout By: Sonali Gaikwad

GUEST'S SIGNATURE

Thank you for choosing Ibis Nashik

I agree that I am liable for the above statement and if the person, company of association indicated by me as being responsible for the 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.

GSTN: 27AABCI2732H1ZS State Code : 27
FSSAI: 11517027000505 / VAT: 27600695108V
ibis Nashik (Unit of Interglobe Hotel Pvt. Ltd.)
Plot No. 9, Nashik Triambakeshwar Road, Satpur MIDC, Nashik, Maharashtra - 422007
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