



**Mr Vikram Raman**  
**72, Anupam Appts. M.B Road**  
**Saket**  
**New Delhi 110068**  
**India**

Guest Name : Mr Vikram Raman  
 Travel Agent :  
 Company : Ariston Thermo India Pvt Ltd  
 GST ID :

Property GST ID :

Bill No. :  
 Page : 1 of 1  
 Room No. : 0586  
 Guests : 1  
 Arrival : 27-SEP-23 13:10:00  
 Departure : 28-SEP-23 12:00:00  
 Printed By / On : 473506728-SEP-23 09:46:45  
 Confirmation No. : 2611868501  
 State :  
 INFORMATION INVOICE

Date	Description	Reference	Debit	Credit
27.09.23	Mastero Debit Card			14,750.00
27.09.23	Guest-D Room	Retention charged for 26th September 2023 Mund	13,500.00	
27.09.23	SGST - Accomodation 9%	[Add: udf.] Mundhe Arun Conf. #54588317=>Rar	1,215.00	
27.09.23	CGST - Accomodation 9%	[Add: udf.] Mundhe Arun Conf. #54588317=>Rar	1,215.00	
27.09.23	Accommodation		14,750.00	
28.09.23	Mastero Debit Card	***1153		14,750.00
28.09.23	Mastero Debit Card	***1153		1,180.00

## World of Hyatt Summary

Membership: 524021327N

<b>Total</b>	<b>INR</b>	30,680.00	30,680.00
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<b>Balance</b>	<b>INR</b>	0.00
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\* Not Point Earning Eligible

# Not Point Redemption Eligible

^ May Contain Ineligible Inclusions

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2	VAT
996311	25,550.00	2,340.00	2,340.00	0.00	0.00	0.00	0.00

GUEST'S SIGNATURE \_\_\_\_\_

CASHIER SIGNATURE \_\_\_\_\_

Email : RAMAN.VIKRAM@GMAIL.COM

TACO BELL  
Burman Hospitality Pvt Ltd.  
Kharadi Pune, Maharashtra  
+91- 7669715885

GST No- 27AAGCB0570P1ZD  
CIN No- U74140DL2014PTC272258  
SAC-996331 (Restaurant Service)  
HSN Code- 39241010  
FSSAI NO.- 11522035000649

Order Number: 18  
Type: DINE IN  
Table Number: 4

Invoice No.: TBDMAH10T2--22611  
Steward:  
Cashier: Maya Domale  
Date: 2023-10-13 13:22:56  
Kots: 7

Item	Qty	Amt
7 Layer Meal Veg BR 7Lay Veg(1) Cheese Loaded Seasoned Nachos(1) Mango Shake(1)	1	548.00
7 Layer Meal Veg BR 7Lay Veg(1) Seasoned Fries(1) Pepsi Regular(1)	1	338.00

Total Qty: 2  
SubTotal: 886.00  
Discount: -132.90  
-----  
GST@5% 37.66  
CGST @2.5% 18.83  
SGST @2.5% 18.83  
-----  
Round Off: 0.24  
Total Invoice Value: 791

Offers Applied:  
1. 15% Corporate  
Discount 132.90  
[ 281011 ]

Payment Detail:  
-----  
CreditCard 791.00  
-----  
Amount 791  
Bank Card  
Type VISA  
-----

Thank you! Please Visit Again  
Take Survey, Get 10% Discount  
\*\*\*\*\*  
www.tellthebell.co.in  
\*\*\*\*\*  
Use Unique Survey ID Below  
-----  
BH121-131023132211



Printer

**RBA HOSPITALITY**

PUNE AIRPORT LUNEGAON-411032

JUICE BAR

GST. NO 27AAGCR6235H1Z8

BILL NO: 20538      DATE: 26/09/23  
TIME: 20:18

ITEM	QTY	PRICE	AMOUNT
VEG ROLL VEG BUN			
	1 P	238.10	238.10

TOTAL ITEMS: 1 /QTY: 1.000  
TOTAL AMOUNT: 238.10

TAX %	TAXBL VAL	CGST	SGST
5.00%	238.10	5.95	5.95

**TOTAL ₹250.00**

THANK YOU VISIT AGAIN

**Tax Invoice**

Chocolate & More  
RBA Hospitality & Hotels Pvt. Ltd.  
First Floor, SHA, Pune Airport  
GST No 27AAGCR6235H1Z8

Name: \_\_\_\_\_

Date: 26/09/23      **Pick Up**  
21:08

Cashier: biller      Bill No.: 7679

Item	Qty.	Price	Amount
L.n. Potato	1	303.57	303.57
Chiwda 400gm -			
HSN:21069099			

Total Qty: 1	Sub Total	303.57
	303.57@	
	CGST@6%	6% 18.21
	303.57@	
	SGST@6%	6% 18.21

Round off +0.01

**Grand Total ₹ 340.00**

Thanks For The Visit  
Contact Us below  
Contact No.: 9503415306  
email: info@rbahospitality.com  
website: www.rbahospitality.com