

GST ID : 07AAOCA7042D1ZS

TAX INVOICE

Original Bill :

01-09-23

Original Bill date :



**INVOICE**

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

Bill No. : 0254565  
Page : 1 of 2  
Room No. : 1119  
Rate :  
Guests : 1  
Arrival : 31-AUG-23 17:15:00  
Departure : 01-SEP-23 00:00:00  
Printed By / On : PISHARMA 01-SEP-23 10:30:04  
Membership : 6015998009197857  
Confirmation No. : 1905748

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
31-08-23	Bed and Breakfast	~[NA Pkg. Trx]	7,000.00	
31-08-23	Level 2 Package Food 12%-BF		500.00	
31-08-23	Room		6,500.00	
31-08-23	CGST 6% For Room	~[Add: UDF.]	420.00	
31-08-23	SGST 6% For Room	~[Add: UDF.]	420.00	
31-08-23	Room Service Charge 5%	~[Add: 4.2373%.(B)]	296.61	
31-08-23	CGST 9% For Room Service Charge	~[Add: .3814%.(B)]	26.70	
31-08-23	SGST 9% For Room Service Charge	~[Add: .3814%.(B)]	26.70	
01-09-23	VISA			8,190.01
	XXXXXXXXXXXXXXXX2556	XX/XX		

Total	INR	8,190.01	8,190.01
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

Original