

INVOICE

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

Guest Name : Mr. Anand Jogade

Travel Agent :

Company : Ariston Group India Pvt Ltd

GSTIN ID : 07AAOCA7042D1ZS

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

Bill No. : 287137
Page : 1 of 1
Room No. : 1218
Rate :
Guests : 1
Arrival : 29-NOV-23 19:45:48
Departure : 30-NOV-23 00:00:00
Printed By / On : NEETU 30-NOV-23 10:17:31
Membership : 6015998009197857
Confirmation No : 1941261
State : New Delhi

Date	Description	Reference	Debit	Credit
29-11-23	Bed and Breakfast	~[NA Pkg. Trx]	10,000.00	
29-11-23	Level 2 Package Food 12%-BF		500.00	
29-11-23	Room		9,500.00	
29-11-23	Service Charge For Room 5%	~[Add: 4.2373%.(B)]	402.54	
29-11-23	CGST 9% Service Charge For Room	~[Add: UDF.]	936.23	
29-11-23	SGST 9% Service Charge For Room	~[Add: UDF.]	936.23	
30-11-23	Allw Service Charge For Room 5%	~	-402.54	
30-11-23	Allw CGST 9% Service Charge For R	~[Add: 9%.(B)]	-36.23	
30-11-23	Allw SGST 9% Service Charge For R	~[Add: 9%.(B)]	-36.23	
30-11-23	VISA			11,800.00
	XXXXXXXXXXXX1968	XX/XX		
Total			INR 11,800.00	11,800.00
Balance			INR 0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2	VAT
996311	9,500.00	936.23	936.23	0.00	0.00	0.00	0.00
996332	500.00	1.82	1.81	0.00	0.00	0.00	0.00

Cheque/DD may be prepared in favor of "Radisson Blu Hotel New Delhi Paschim Vihar".

All bill payable on presentation. I agree that I am responsible for full payment of this bill in the event of it not being paid by the company/organisation or person indicated.

Cashier _____

Guest Signature _____

Checkout By: Neelu sharma

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, CIN- U45200DL2007PTC157455
www.radissonblu.com/hotel-newdelhipaschimvihar