

GST ID : 27AAOCA7042D1ZQ

TAX INVOICE

Original Bill :

02-12-23

Original Bill date :

**FOUR
POINTS**
BY SHERATON

Pune, Nagar Road

INVOICE

Ariston Group India Pvt Ltd
1st Floor, May Fair Tower, Pune 411005

Bill No. : FPSP - 170661
Page : 1 of 3
Room No. : 405
Rate :
Guests : 1
Arrival : 29-NOV-23 20:29:47
Departure : 02-DEC-23 05:00:00
Printed By / On : LBHUTIA02-DEC-23 05:00:55

Guest Name : Mr Sunil Agrawal

Travel Agent : Makemytrip Com

Company : Ariston Group India Pvt Ltd

Property GST ID : 27AACCD4185A1ZZ

Loyalty Number :

Confirmation No. : 383580

Billing : Room & taxes to TA, rest direct .

Date	Description	Reference	Debit	Credit
29-11-23	Room Rate	~[NA Pkg. Trx]	5,782.61	
29-11-23	Plan Food - Breakfast (SAC 99		200.00	
29-11-23	eChannel Retail		5,582.61	
29-11-23	CGST 6 %	~[Add: udf.]	334.96	
29-11-23	SGST 6 %	~[Add: udf.]	334.96	
29-11-23	CGST 9 %	~[Add: 9%.(B)]	18.00	
29-11-23	SGST 9 %	~[Add: 9%.(B)]	18.00	
30-11-23	Room Rate	~[NA Pkg. Trx]	5,782.61	
30-11-23	Plan Food - Breakfast (SAC 99		200.00	
30-11-23	eChannel Retail		5,582.61	
30-11-23	CGST 6 %	~[Add: udf.]	334.96	
30-11-23	SGST 6 %	~[Add: udf.]	334.96	
30-11-23	CGST 9 %	~[Add: 9%.(B)]	18.00	
30-11-23	SGST 9 %	~[Add: 9%.(B)]	18.00	
01-12-23	Room Rate	~[NA Pkg. Trx]	5,782.61	
01-12-23	Plan Food - Breakfast (SAC 99		200.00	
01-12-23	eChannel Retail		5,582.61	
01-12-23	CGST 6 %	~[Add: udf.]	334.96	
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Date	Description	Reference	Debit	Credit
01-12-23	CGST 9 %	~[Add: 9%.(B)]	18.00	
01-12-23	SGST 9 %	~[Add: 9%.(B)]	18.00	
02-12-23	Travel Agent (MMT)			19,465.59

Total	INR	19,465.59	19,465.59
Balance	INR	0.00	
VAT	INR	0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	16,747.83	1,004.88	1,004.88	0.00	0.00	0.00
996332	600.00	54.00	54.00	0.00	0.00	0.00