

P.GST ID : 37AAHCS8072L1ZP

Original Bill :

Original Bill date : 10-12-23

NOVOTEL

INFORMATION INVOICE

Mr. Mohit Narula
"Ariston Group India Pvt Ltd
India

Bill No. :
Page : 1 of 2
Room No. : 426
Rate : 17500 INR
Guests : 2
Arrival : 07-DEC-23 17:33:54
Departure : 10-DEC-23 15:00:00
Printed By / On : 7535FOVMANP10-DEC-23 12:48:27
Membership :
Confirmation No : 1986406
State :

Guest Name : Mr. Mohit Narula
Travel Agent :
Company : Ariston Group India Private Limited
C GST ID : 07AAOCA7042D1ZS
Billing : AP//DP

Date	Description	Reference	Debit	Credit
07-12-23	Room Charge- SAC 996311	~[NA Pkg. Trx]15604782	17,500.00	
07-12-23	CGST 9% Room	~[Add: udf.]	1,575.00	
07-12-23	SGST 9% Room	~[Add: udf.]	1,575.00	
08-12-23	Room Charge- SAC 996311	~[NA Pkg. Trx]15609568	17,500.00	
08-12-23	CGST 9% Room	~[Add: udf.]	1,575.00	
08-12-23	SGST 9% Room	~[Add: udf.]	1,575.00	
09-12-23	Room Charge- SAC 996311	~[NA Pkg. Trx]15614811	17,500.00	
09-12-23	CGST 9% Room	~[Add: udf.]	1,575.00	
09-12-23	SGST 9% Room	~[Add: udf.]	1,575.00	
10-12-23	Visa Card			61,950.00
XXXXXXXXXXXX1111			XXXX	

TOTAL AMOUNT IN WORDS

Sixty-One Thousand Nine Hundred And Fifty Rupees

Total INR 61,950.00 61,950.00

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	46,500.00	4,725.00	4,725.00	0.00	0.00	0.00	0.00
996332	6,000.00	0.00	0.00	0.00	0.00	0.00	0.00

CASHIER 

GUEST'S SIGNATURE _____

* VOLUNTARY AND UPON SATISFACTION

Thank you for choosing Novotel Visakhapatnam, Varun Beach

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.

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Novotel Visakhapatnam Varun Beach
a Unit of Varun Hospitality Pvt. Ltd.
GST No: 37AAHCS8072L1ZP, CIN No: U45200AP1983PTC004048
Beach Road, Visakhapatnam - 530003, Andhra Pradesh, India
Phone : +91 891 28222 22 Fax : +91 891 28222 44 E-mail : H7535-re@accor.com

SBI Payments

VARUN HOSPITALITY PRIVATE LIMITED
VISAKHAPATNAM
ANDHRA PRADESH

DATE/TIME: 10/12/2023 12:46:52
TID: AP098743 MID: 022000000454751
BATCH NUM: 000255 INVOICE: 005287

PreAuth Comp

APPL NAME: VISA CREDIT
AID: A0000000031010
TVR: 8080048800
TSI: 7800
TC: 2FAB99E81091E90D
CARD NUM: *****3818 CHIP
EXP DATE: xxxx CARD TYPE: VISA
APP CODE: 056031 REF NUM: 334117342688

AMOUNT: ₹ 61950.00

Sign: _____

MOHIT NARULA

I AGREE TO PAY AS PER CARD
ISSUER AGREEMENT

THANK YOU, COME AGAIN

*** CUSTOMER COPY ***
Version 1.0.0.113/Apr 11 2023
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