

GST ID : 07AAOCA7042D1ZS

TAX INVOICE

Original Bill :

15-02-24

Original Bill date :



(NRV Hospitality Pvt. Ltd.)

INVOICE

Mr. Anand Vijaykumar Jogade
ARISTON GROUP INDIA PRIVATE LIMITED
Integrated Supply Chain Solutions
Enterprise, Rice Mill Compound Khasara No 911
Delhi DL 110085
India

Bill No. : 229673
Page : 1 of 2
Room No. : 436
Rate : 8500 INR
Guests : 1
Arrival : 14-FEB-24 16:01:42
Departure : 15-FEB-24 09:15:00
Printed By / On : FSAHU 15-FEB-24 09:15:35
Membership :
Confirmation No : 1530116

Guest Name : Mr. Anand Vijaykumar Jogade
Travel Agent :
Company : Ariston Group India Private Limited
Property Tax ID : 07AAICN5657P1ZN
Billing : MAP DRT PYMNT

Date	Description	Reference	Debit	Credit
14-02-24	Half board - Breakfast + Dinner	~[NA Pkg. Trx]	8,500.00	
14-02-24	Room Charge		7,737.28	
14-02-24	Spring PKG MAP- Food		762.72	
14-02-24	SGST SPRING	~[Add: udf.]	765.00	
14-02-24	CGST SPRING	~[Add: udf.]	765.00	
15-02-24	VISA			10,030.00
	XXXXXXXXXXXXXXXX5018		XX/XX	

Total	INR	10,030.00	10,030.00
Balance	INR	0.00	
VAT	INR	0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	7,737.28	696.36	696.36	0.00	0.00	0.00
996332	762.72	68.64	68.64	0.00	0.00	0.00

RADISSON BLU HOTEL
DMARKA- F0 2

Sole

Date/Time: 15/02/24 09:15:02
AID: 070016173001702 TID: DL037127
BATCH NUM: 000124 INVOICE NUM: 001823

APPL NAME: Visa Credit
AID: A0000000031010
TVR: 0080048000
TSI: F800

CARD NUM: *****5018 Chip
EXP DATE: xx/xx CARD TYPE: VISA
APPR CODE: 453020 RREF NUM: 40460903095
AMOUNT: INR 10030.00

PIN verified. Signature not required
ANAND JOGADE

I AGREE TO PAY AS PER CARD
ISSUER AGREEMENT
Please come again

*** CUSTOMER COPY ***
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Build 109