



Member of ITC & HOTEL GROUPS

A UNIT OF - SELECT GLOBAL HOTELS PRIVATE LIMITED

GSTN : 06AAACM8653Q1ZU
PAN : AAACM8653Q
MSME NO. : UDYAM-HR-05-0004283 DT.-03/10/2020
FSSAI LICENSE NO.: 10814005000069

ORIGINAL FOR RECIPIENT

Guest Name	: Mr Anand Jogade	Bill Number	: FM0702BIL0013816
Guest Address	: Flat No 201,Sai Keshar Appt. NC Kelkar Road Pune Maharashtra India 411030	Bill Date	: 16/02/24
GSTN Number	: 27AAOCA7042D1ZQ	Room No	: 812
Company Name	: ARISTON GROUP INDIA PRIVATE LIMITED	Reg No	: 14183.
Guest Email	: jog.anand@hotmail.com	Reservation #	: 174024
		Number of Pax	: 1
		Arrival Date	: 15/02/24 15:52
		Departure Date	: 16/02/24 9:55

Company Address : Office No. 103, 1st Floor, Mayfair Tower Wakdewadi, Shivajinagar, Pune Pune Maharashtra India411005

Date	Ref No	Description	SAC	Amount	Advance	Balance
15/02/24		Tariff	996311	5512.50	0.00	5512.50
15/02/24		Central GST @ 6.0%		330.75	0.00	330.75
15/02/24		State GST @ 6.0%		330.75	0.00	330.75
15/02/24		MODIFIED AMERICAN PLAN	996332	700.00	0.00	700.00
15/02/24		State GST @ 9.0%		63.00	0.00	63.00
15/02/24		Central GST @ 9.0%		63.00	0.00	63.00
15/02/24 Total:				7000.00	0.00	7000.00
Grand Total:				7000.00	0.00	7000.00
Round Off:				0.00	Net Amount:	7000.00

In Words: Rupees Seven Thousand Only

Billing Instruction : DIRECT PMT

IRN No : 310667cfe8fb66d42bc76acb8d2043ba85cbbe11b6c0a15d0e543b372f2c9050

Tax Summary

Tax Details	Tax Amount
Central GST	393.75
State GST	393.75
Total Tax Collected	787.50

Settlement Details:

Credit Cards / VISA / CRCA02 / Axis Bank Limited / 5018***** / INR /

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, any part of the full amount of these charges. I also agree that all the charges contained in this account are correct and any disp must be made at time of departure. Bill cannot be modified after departure.

SBAJPAI

F.O.E / F.O.A.

Manager Signature

Mr Anand Jogade

Guest Signature

Whether the tax is payable on reverse charge basis? NO

AXIS BANK
FORTUNE SELECT GLOBAL
GLOBAL ARCADE 2 1st FLOOR WAKDEWADI GU
GURGAON
GURGAON-122001

DATE: 16/02/2024 TIME: 09:54:50
VID: U37213029030043 IID: 29173402
BATCH: 000012 INVOICE: 000085
BR: 12000107112022

SALE
APP NAME : Visa Credit
*** ** 5018 CHIP

CARD TYPE: VISA DOMESTIC
AID: AC00000031010 TVR: 0080048000
IC: 1074945F3EB21250 TSI: F800
AUTH CODE: 069908 RRN: 404704212266
AMT INR 7000.00
TIP INR

TOTAL INR

PIN VERIFIED OK
SIGNATURE NOT REQUIRED
ANAND JOGADE

I AM SATISFIED WITH GOOD SERVICE RECEIVED AND
AGREE TO PAY PER CARD ISSUER AGREEMENT

*** CUSTOMER COPY ***
THANKS... VISIT AGAIN
Download Axis Merchant App Accept Pay

VERSION: 12.00
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