

ITC WINDSOR
BENGALURU

MEMO INVOICE #

Room Type - Towers Double
Room Number - 2215
Arrival - 19-MAR-24 14:00 Hours
Departure - 20-MAR-24 06:24 Hours
Pax - 1/0
Room Rate - INR 12420
Confirmation No - 68760480
Folio View - 02
Memo Number - P29AA24100272349
Memo Date - 20-MAR-24

ARISTON GROUP INDIA PVT LTD
Sy No.No.11/2
Makali Village, Dasanpura Hobli,
Nelamangala Taluk.

GST IN 29AAOCA7042D1ZM

Narula, Mohit
ARISTON GROUP INDIA PVT LT

Email Id - mohit.narula@ariston.com
Stay points credited to your card : MARR 032260441

PAN - AAAC15950L, GSTIN - 29AAAC15950L1Z6, Place of Supply - 29-Karnataka

Date	Description	Reference	Debit	Credit (Amount in INR)
18-03-24	996332-Food - Royal Afghan	Room# 2215 : CHECK# 0030288 Narula Mohit #2215->Narula	7,150.00	
18-03-24	996332-Non-Alcoholic Beverage -	Room# 2215 : CHECK# 0030288 Narula Mohit #2215->Narula	1,200.00	
18-03-24	220820-Indian Liquor - Royal Afgl	Room# 2215 : CHECK# 0030288 Narula Mohit #2215->Narula	700.00	
18-03-24	CGST @ 9%	Room# 2215 : CHECK# 0030288 Narula Mohit #2215->Narula	751.50	
18-03-24	SGST @ 9%	Room# 2215 : CHECK# 0030288 Narula Mohit #2215->Narula	751.50	
18-03-24	996311-Accommodation Charges	210146717 Narula Mohit #2215->Narula Mohit #2215	11,592.00	
18-03-24	CGST @ 9%	Narula Mohit #2215->Narula Mohit #2215	1,043.28	
18-03-24	SGST @ 9%	Narula Mohit #2215->Narula Mohit #2215	1,043.28	
19-03-24	996332-Allowance Food - Royal A	Adjust Trn. Code 2020 for 7,150.00 by -20.00%0030288202403	-1,430.00	
19-03-24	Allowance CGST @ 9%	003028820240318201651 Narula Mohit #2215->Narula Mohit #	-128.70	
19-03-24	Allowance SGST @ 9%	003028820240318201651 Narula Mohit #2215->Narula Mohit #	-128.70	
19-03-24	996332-Allowance Non-Alcoholic	Adjust Trn. Code 3020 for 1,200.00 by -20.00%0030288202403	-240.00	
19-03-24	Allowance CGST @ 9%	003028820240318201651 Narula Mohit #2215->Narula Mohit #	-21.60	
19-03-24	Allowance SGST @ 9%	003028820240318201651 Narula Mohit #2215->Narula Mohit #	-21.60	
19-03-24	996332-Food - Royal Afghan	Room# 2215 : CHECK# 0030311	13,150.00	
19-03-24	996332-Non-Alcoholic Beverage -	Room# 2215 : CHECK# 0030311	2,625.00	
19-03-24	220820-Foreign Liquor - Royal Afg	Room# 2215 : CHECK# 0030311	6,500.00	
19-03-24	CGST @ 9%	Room# 2215 : CHECK# 0030311	1,419.75	
19-03-24	SGST @ 9%	Room# 2215 : CHECK# 0030311	1,419.75	
19-03-24	996311-Accommodation Charges	210223376	12,420.00	
19-03-24	CGST @ 9%		1,117.80	
19-03-24	SGST @ 9%		1,117.80	
20-03-24	996332-Allowance Non-Alcoholic	Adjust Trn. Code 3020 for 2,625.00 by -20.00%0030311202403	-525.00	
20-03-24	Allowance CGST @ 9%	003031120240319202107	-47.25	
20-03-24	Allowance SGST @ 9%	003031120240319202107	-47.25	
20-03-24	996332-Allowance Food - Royal A	Adjust Trn. Code 2020 for 13,150.00 by -20.00%003031120240	-2,630.00	
20-03-24	Allowance CGST @ 9%	003031120240319202107	-236.70	
20-03-24	Allowance SGST @ 9%	003031120240319202107	-236.70	

"This Invoice contains a summary page with a dynamic QR code in compliance with the Notification No. 14/2020 - Central Tax dated 21.03.2020"

Printed By :

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Printed At: 20-MAR-24 06:24 Hours

"You create a Positive Footprint when you stay with us. Because ITC is the only company in the world of its size, to achieve the three major global environmental distinctions of being water positive, carbon positive and solid waste recycling positive"



#25, WINDSOR SQUARE; GOLF COURSE ROAD, BENGALURU 560 052, INDIA

T 91 91 80 2226 9898 - F 91 80 226 4941

REGISTERED OFFICE: ITC LIMITED, VIRGINIA HOUSE, 37 J.L. NEHRU ROAD, KOLKATA 700 071, WEST BENGAL, INDIA

CORPORATE IDENTITY NUMBER: L16005WB1910PLC001985 VISIT US AT WWW.ITCPORTAL.COM

ITCHOTELS.COM/ITCWINDSOR

ITC WINDSOR, BENGALURU - A LUXURY COLLECTION HOTEL IS INDEPENDENTLY OWNED AND OPERATED BY ITC LIMITED UNDER LICENSE FROM MARRIOTT INTERNATIONAL, INC. OR ONE OF ITS AFFILIATES



ITC HOTEL
RESPONSIBLE LUXURY

ITC WINDSOR
BENGALURU

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PAN - AAACI5950L, GSTIN - 29AAACI5950L IZ6, Place of Supply - 29-Karnataka

			(Amount in INR)
20-03-24	Ecobillz - Master Card	SALE PTRN:239689019 TXNID:5627493382 DATE:20032024	58,308.16
Total			58,308.16
Balance			0.00 INR
Room Charges			24,012.00 INR
Food & Beverage			26,500.00 INR
Other			0.00 INR
Tax			7,796.16 INR
CGST			3,898.08 INR
SGST			3,898.08 INR
IGST			0.00 INR
CESS 1			0.00 INR
CESS 2			0.00 INR
VAT			0.00 INR

This is a memo invoice. An e-Invoice in accordance with Rule 48(4) of the CGST/SGST Rules, 2017 will be generated and shared with you for availment of input tax credit.

Billing Instructions Information -

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, company or association fails to pay for any or the full amount of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made within five days of my departure.

Checkout By - BLRIWL-Morning Cashier

Please validate your membership number & email id to ensure credit of points to your account.

Mr. Mohit Narula

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