

**TAX INVOICE**

Member ITC's hotel group

UNIT OF - SELECT GLOBAL HOTELS PRIVATE LIMITED

GSTN : 06AAACMB653Q1ZU  
PAN : AAACMB653Q  
MSME NO. : UDYAM-HR-05-0004283 DT.-03/10/2020  
ISSAI LICENSE NO.: 10814005000069 ORIGINAL FOR RECIPIENT

<b>Guest Name</b> :	Mr Anand Jogade	<b>Bill Number</b> :	FM0702BIL0016007
<b>Guest Address</b> :	Flat No 201,Sai Keshar Appt. NC Kelkar Road Pune Maharashtra India 411030	<b>Bill Date</b> :	21/03/24
<b>GSTN Number</b> :	27AAOCA7042D1ZQ	<b>Room No</b> :	608
<b>Company Name</b> :	ARISTON GROUP INDIA PRIVATE LIMITED	<b>Reg No</b> :	16751
<b>Guest Email</b> :	jog.anand@hotmail.com	<b>Reservation #</b> :	175189
		<b>Number of Pax</b> :	1
		<b>Arrival Date</b> :	20/03/24 19:05
		<b>Departure Date</b> :	21/03/24 9:09

**Company Address** : Office No. 103, 1st Floor, Mayfair Tower Wakdewadi, Shivajinagar, Pune Pune Maharashtra India 411005

Date	Ref No	Description	SAC	Amount	Advance	Balance
20/03/24		Tariff	996311	5,944.06	0.00	5,944.06
20/03/24		Central GST @ 9.0%		534.97	0.00	534.97
20/03/24		State GST @ 9.0%		534.97	0.00	534.97
20/03/24		MODIFIED AMERICAN PLAN	996332	700.00	0.00	700.00
20/03/24		State GST @ 9.0%		63.00	0.00	63.00
20/03/24		Central GST @ 9.0%		63.00	0.00	63.00
20/03/24 Total:				<b>7,840.00</b>	<b>0.00</b>	<b>7,840.00</b>
<b>Grand Total:</b>				<b>7,840.00</b>	<b>0.00</b>	<b>7,840.00</b>
<b>Round Off:</b>				<b>0.00</b>	<b>Net Amount:</b>	<b>7,840.00</b>

**In Words:** Rupees Seven Thousand Eight Hundred Forty Only

**Billing Instruction** : DIRECT PMT

**IRN No :**

**Tax Summary**

Tax Details	Tax Amount
Central GST	597.97
State GST	597.97
<b>Total Tax Collected</b>	<b>1,195.94</b>

**Settlement Details:**

Credit Cards / VISA / CRCAX02 / Axis Bank Limited / 5018\*\*\*\*\* / INR

**AXIS BANK**  
FORTUNE SELECT GLOBAL  
GLOBAL ARCADE 2 ND FLOOR WEHRAILLI GU  
GURGAON  
GURGAON-122001  
GSTN:

DATE: 21/03/2024 TIME: 09:07:41  
MID: 03/213029050043 TID: 29/3402  
BATCH: 000050 INVOICE: 000478  
BR: 12001421022024

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

CARD TYPE: VISA DOMESTIC  
AID: A000000031010 IVR: 0080048000  
TC: OFF49AZAL/C42CES TSI: F800  
AUTH CODE: 181561 RRN: 408103124132  
AMT INR 7840.00  
TIP INR

**TOTAL INR 7,840.00**

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  
VERSION: 12.00  
Powered by Worldline

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 / association fails to pay for any part of the full amount of these charges. I also agree that all the charges contained in this account are correct and any disputes or requests for copies of charges must be made at time of departure. Bill cannot be modified after departure.

VISHWAJEET

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

Manager Signature

Mr Anand Jogade

Guest Signature

Whether the tax is payable on reverse charge basis? NO

GLOBAL ARCADE, M.G. ROAD, GURGAON - 122 002 Ph: 0124-419 6666 / FAX: 0124-406 2388

E-mail: reservation@fortuneselectglobal.com Web: www.fortunehotels.in

Place of Service: Gurgaon (06)