

**MEMO INVOICE #**

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

GST IN 29AAOCA7042D1ZM  
Narain, N N Sriman  
ARISTON GROUP INDIA PVT LT

Email Id - sriman\_narain@yahoo.com  
Stay points credited to your card : CITC C18G8689

Room Type - Executive Club Double  
Room Number - 3042  
Arrival - 19-MAR-24 14:05 Hours  
Departure - 20-MAR-24 06:20 Hours  
Pax - 1 / 0  
Room Rate - INR 12420  
Confirmation No - 68760488  
Folio View - 02  
Memo Number - P29AA24100272346  
Memo Date - 20-MAR-24

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

Date	Description	Reference	Debit	Credit (Amount in INR)
18-03-24	996311-Accommodation Charges	210147718 Narain N N Sriman #3042=>Narain N N Sriman #30	11,592.00	
18-03-24	CGST @ 9%	Narain N N Sriman #3042=>Narain N N Sriman #3042	1,043.28	
18-03-24	SGST @ 9%	Narain N N Sriman #3042=>Narain N N Sriman #3042	1,043.28	
19-03-24	996311-Accommodation Charges	210224455	12,420.00	
19-03-24	CGST @ 9%		1,117.80	
19-03-24	SGST @ 9%		1,117.80	
20-03-24	Ecobillz - Master Card	SALE PTRN:239688983 TXNID:5627492535 DATE:20032024		28,334.16
<b>Total</b>			<b>28,334.16</b>	<b>28,334.16</b>
Balance			0.00	INR
Room Charges			24,012.00	INR
Food & Beverage			0.00	INR
Other			0.00	INR
Tax			4,322.16	INR
CGST			2,161.08	INR
SGST			2,161.08	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.



**HDFC BANK**  
We understand your world

ITC WINDSOR FRONT OFFICE WINDSOR SQUARE/SELF C  
BANGALURU, KA  
DATE: 2024-03-20 TIME: 06:20:14  
MID: TTD: 42KXK251  
BATCH NUM: 000434 INF. NUM: 002824  
PTIN: 28668986  
BILL. NUM: 1838

**Sale**

\*\*\*\*\*1526  
EXP DATE: 31/12/24  
TXN ID: 5627492532  
AID: 40000000041010  
TSI: EB00  
APPR CODE: 091073  
CARD TYPE: MASTERCARD  
APP: Mastercard  
TYR: 000048000  
TC: 13C82B36E548345  
BIN: 00000003337

**BASE AMT. : INR 28334.16**  
**TIP AMT. : INR**

**TOTAL AMT. : INR**

**PIN VERIFIED OK**  
**SIGNATURE NOT REQUIRED**

**MR N SRIMAN**

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT  
\*\*\*\* CUSTOMER COPY \*\*\*\*

THANK YOU!

Phone: +91 49 3 81 1000

PRIVACY POLICY AS ON Itcpas://www.itcportal.com/pr  
i-ecy-policy APPLY.

Tax dated 21.03.2020"

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

for global environmental distinctions of



#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