

9

TAX INVOICE

21-03-24

JW Marriott Hotel Mumbai Sahar



JW MARRIOTT

MUMBAI SAHAR

Mr VIKRAM RAMAN
ARISTON GROUP INDIA PRIVATE LIMITED
1st Floor, Office No. 103, Mayfair Tower,
Wakdevadi, Shivajinagar,
Pune MH 411005
India

Room : 1756
Arrival : 20-03-24
Departure : 21-03-24
Bonvoy No : XXXXX1626
Confirmation No : 73478509
Cashier : RGGAM957
Invoice No : 3967 -578357
Hotel GST No. : 27AAACK0411E1Z9

Guest Name : Mr VIKRAM RAMAN
Company Name : NO COMPANY
GST No. : 27AAOCA7042D1ZQ

COPY OF INVOICE printed on 21-MAR-24

Page 1 of 1

DATE	REFERENCE	CHARGES	CREDITS
20-03-24	Room Service Lunch-996332 Room# 1756 : CHECK# 10400335 [IIANS888]	800.00	
20-03-24	Room Service CGST 9% Room# 1756 : CHECK# 10400335 [IIANS888]	72.00	
20-03-24	Room Service SGST 9% Room# 1756 : CHECK# 10400335 [IIANS888]	72.00	
20-03-24	Package-996311	16,758.00	
20-03-24	CGST 9%- Rooms-(New)	1,508.22	
20-03-24	SGST 9%- Rooms-(New)	1,508.22	
21-03-24	Manual - VISA Card 1153		20,718.44
Total		20,718.44	20,718.44

Balance INR0.00
VAT INR0.00

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	16,758.00	1,508.22	1,508.22	0.00	0.00	0.00
996332	800.00	72.00	72.00	0.00	0.00	0.00

As a Bonvoy Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

This statement is the only receipt. I agree that I am personally liable for the above-mentioned payment and if the person, company or association indicated by me as being responsible for the payment. I understand that my liability shall be joint with such person, company or association if the amount is not received within 30 days.

Guest Signature

VAT No. 27620000189V PAN No. AAACK0411E GST No. 27AAACK0411E1Z9 FSSAI No. 10016022004889
Registered Office: Chalet Hotels Ltd., Raheja Tower, Plot no. C-30, Block 'G', Next to Bank of Baroda, Bandra Kurla Complex,
Bandra (E), Mumbai, Maharashtra, India, 400051.www.krahejacorp.com CIN: U55101MH1986PLC038538

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ARISTON GROUP INDIA PVT LTD
 Sy No.No.11/2
 Makali Village, Dasanpura Hobli,
 Nelamangala Taluk,
 GST IN 29AAOCA7042D1ZM
 Raman, Vikram
 ARISTON GROUP INDIA PVT LT

Email Id -
 Stay points credited to your card : MARR 447251626

MEMO INVOICE #

Room Type - Executive Club Double
 Room Number - 3018
 Arrival - 18-MAR-24 11:23 Hours
 Departure - 19-MAR-24 10:43 Hours
 Pax - 1 / 0
 Room Rate - INR 11592
 Confirmation No - 68687778
 Folio View - 02
 Memo Number - P29AA24100272292
 Memo Date - 19-MAR-24

PAN - AAACI5950L, GSTIN - 29AAACI5950L1Z6, Place of Supply - 29-Karnataka

Date	Description	Reference	Debit	Credit (Amount in INR)
18-03-24	996311-Accommodation Charges	210147554	11,592.00	
18-03-24	CGST @ 9%		1,043.28	
18-03-24	SGST @ 9%		1,043.28	
19-03-24	Ecobillz - Visa Card	SALE-COMPLETE PTRN:239325885 TXNID:5624016319 DA		13,678.56
Total			13,678.56	13,678.56
Balance			0.00	INR
Room Charges			11,592.00	INR
Food & Beverage			0.00	INR
Other			0.00	INR
Tax			2,086.56	INR
CGST			1,043.28	INR
SGST			1,043.28	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.

"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 : JP SureshKumar

Page 1 of 2

Printed At: 19-MAR-24 10:43 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

MEMO INVOICE #

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

GST IN 29AAOCA7042D1ZM
Raman, Vikram
ARISTON GROUP INDIA PVT LT

Email Id -
Stay points credited to your card : MARR 447251626

Room Type	- Executive Club Double	
Room Number	- 3018	
Arrival	- 18-MAR-24 11:23	Hours
Departure	- 19-MAR-24 10:43	Hours
Pax	- 1 / 0	
Room Rate	- INR 11592	
Confirmation No	- 68687778	
Folio View	- 02	
Memo Number	- P29AA24100272292	
Memo Date	- 19-MAR-24	

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

(Amount in INR)

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 - BLRIWI-Morning Cashier

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

Mr. Vikram Raman

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 Sy No.No.11/2
 Makali Village, Dasanpura Hobli,
 Nelamangala Taluk.

GST IN 29AAOCA7042D1ZM
 Raman, Vikram
 ARISTON GROUP INDIA PVT LT

Email Id -
 Stay points credited to your card : MARR 447251626

MEMO INVOICE #

Room Type - Executive Club Double
 Room Number - 3018
 Arrival - 19-MAR-24 10:43 Hours
 Departure - 20-MAR-24 06:15 Hours
 Pax - 1 / 0
 Room Rate - INR 12420
 Confirmation No - 68760506
 Folio View - 02
 Memo Number - P29AA24100272345
 Memo Date - 20-MAR-24

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

Date	Description	Reference	Debit	Credit (Amount in INR)
19-03-24	996311-Accommodation Charges	210224278	12,420.00	
19-03-24	CGST @ 9%		1,117.80	
19-03-24	SGST @ 9%		1,117.80	
20-03-24	VISA Card	XXXXXXXXXXXX1111 XX/XX		14,655.60
Total			14,655.60	14,655.60
Balance			0.00	INR
Room Charges			12,420.00	INR
Food & Beverage			0.00	INR
Other			0.00	INR
Tax			2,235.60	INR
CGST			1,117.80	INR
SGST			1,117.80	INR
IGST			0.00	INR
CESS 1			0.00	INR
CESS 2			0.00	INR
VAT			0.00	INR

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Makali Village, Dasanpura Hobli,
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GST IN 29AAOCA7042D1ZM
Raman, Vikram
ARISTON GROUP INDIA PVT LT

Email Id
Stay points credited to your card : MARR 447251626

Room Type	- Executive Club Double	
Room Number	- 3018	
Arrival	- 19-MAR-24 10:43	Hours
Departure	- 20-MAR-24 06:15	Hours
Pax	- 1 / 0	
Room Rate	- INR 12420	
Confirmation No	- 68760506	
Folio View	- 02	
Memo Number	- P29AA24100272345	
Memo Date	- 20-MAR-24	

PAN - AAACI5950L, GSTIN - 29AAACI5950L1Z6, Place of Supply - 29-Karnataka

(Amount in INR)

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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.

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Printed By :

Page 2 of 2

Printed At: 20-MAR-24 06:15 Hours

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1st Floor, Office No. 103, Mayfair Tower, Wakdedwadi, Shivaji
PUNE Maharashtra India 411005
GST Regn No : 27AAOCA7042D1ZQ

IRN :0816fc6089c138ffe1578f9c0f54de827e40b3a6e0619f0113200c7626236cf1

Ack_Number:122420872140601 Ack_Date :2024-04-04 08:45:00

Guest Name :Raman, Vikram
Company :ARISTON GROUP INDIA PRIVATE LIMITED
GST Regn No :27AAOCA7042D1ZQ
Guest Address :1st Floor, Office No. 103, Mayfair Tower,
Wakdedwadi, Shivaji,,PUNE,411005,Maharashtra,India
Rate :

Reservation No : 0006989397
Bill No. : BOM1037300003672/04.04.2024
No. of Guests : 1
Arrival Date / Time : 02.04.2024 / 17:40:25
Departure Date : 04.04.2024 / 00:00:00
Printed by : IramKhan
Printed Date/Time : 04.04.2024 / 08:46:53

Guest	Arrival	Departure	Room	Type	Reservation
Raman, Vikram	02.04.2024	04.04.2024	615	LUXEQU	0006989397

Date	Particulars	S/C - I/SPR	Amount		GST		GST/INVT		IGST		VAT	
			Per	Amnt	Per	Amnt	Per	Amnt	Per	Amnt		
02.04.2024	MEAL	996331		3,297.00	9.00	296.73	9.00	296.73	0.00	0.00	0.00	0.00
Total				3,297.00		296.73		296.73		0.00		0.00
TOTAL INVOICE											3,890.46	
TOTAL RECEIPTS											0.00	
TOTAL TO PAY											3,890.46	
PAYMENT METHOD											DIRECT PAYMENT	

For Ginger Mumbai Airport:
Authorized Signatory:

PLEASE DEPOSIT YOUR ROOM KEY

Guest Signature:

I AGREE THAT I AM RESPONSIBLE FOR
THE FULL PAYMENT OF THIS BILL , IN THE
EVENT IT IS NOT PAID BY THE COMPANY
/ PERSON INDICATED.

Please issue cheques / DD in favour of "The Indian Hotels Company Ltd"

Regd. Office : 10 N 11, Old Flight Kitchen Building, Nehru Road, Vile Parle East, Mumbai, Mumbai Suburban, Maharashtra, 400099

PAN NO.:AAACT3957G GST Regn No.:27AAACT3957G9ZZ CIN NO : L74999MH1902PLC000183

GINGER

An IHCI Brand

Expedia (Direct Payment)

FedEx Express Shop No. 2-3A-3B Ratandeeep Building GopalBari

Jaipur Rajasthan India 302001

GST Regn No :

TAX INVOICE

IRN :

Ack_Number: Ack_Date :

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Guest Name :Raman, Vikram
 Company :ARISTON GROUP INDIA PRIVATE LIMITED
 GST Regn No :27AAOCA7042D1ZQ
 Guest Address :1st Floor, Office No. 103, Mayfair Tower,
 Wakdewadi, Shivaji,,PUNE,411005,Maharashtra,India
 Rate :

Reservation No : 0006989397
 Bill No. : BOM1037300003712/04.04.2024
 No. of Guests : 1
 Arrival Date / Time : 02.04.2024 / 17:40:25
 Departure Date : 04.04.2024 / 00:00:00
 Printed by : IramKhan
 Printed Date/Time : 04.04.2024 / 08:48:25

Guest	Arrival	Departure	Room	Type	Reservation
Raman, Vikram	02.04.2024	04.04.2024	615	LUXEQU	0006989397

Date	Particulars	SAC / HSN	Amount	CGST		SGST/UTGST		IGST		VAT		
				%	Amnt	%	Amnt	%	Amnt	%	Amnt	
02.04.2024	Corporate Plan	996311	7,700.10	9.00	693.01	9.00	693.01	0.00	0.00	0.00	0.00	
02.04.2024	Corporate Plan	996311	399.00	9.00	35.91	9.00	35.91	0.00	0.00	0.00	0.00	
03.04.2024	Corporate Plan	996311	7,700.10	9.00	693.01	9.00	693.01	0.00	0.00	0.00	0.00	
03.04.2024	Corporate Plan	996311	399.00	9.00	35.91	9.00	35.91	0.00	0.00	0.00	0.00	
Total			16,198.20		1,457.84		1,457.84		0.00		0.00	
TOTAL INVOICE										19,113.88		
02.04.2024	PREPAYMENT W/O INVOICE										19,113.88	
TOTAL RECEIPTS										19,113.88		
TOTAL TO PAY										0.00		
PAYMENT METHOD										DIRECT PAYMENT		

For Ginger Mumbai Airport:
 Authorized Signatory:

Guest Signature:

PLEASE DEPOSIT YOUR ROOM KEY

I AGREE THAT I AM RESPONSIBLE FOR THE FULL PAYMENT OF THIS BILL , IN THE EVENT IT IS NOT PAID BY THE COMPANY / PERSON INDICATED.

Please issue cheques / DD in favour of "The Indian Hotels Company Ltd"

Regd. Office : 10 N 11, Old Flight Kitchen Building, Nehru Road, Vile Parle East, Mumbai, Mumbai Suburban, Maharashtra, 400099

PAN NO.:AAACT3957G GST Regn No.:27AAACT3957G9ZZ CIN NO : L74999MH1902PLC000183

Ginger Mumbai Airport,
 A Unit of 'The Indian Hotels Company Ltd'
 10 N 11, Old Flight Kitchen Building, Nehru road,, Mumbai ,MaharashtraPIN:400099,India
 Tel : Fax : Email :
 www.gingerhotels.com

14

Ariston Group India Private Limited
103 1st Floor Mayfair Tower 1 Pune Mumbai Road
Shivajinagar
Pune MH 411005
India

Guest Name : Mr Vikram Raman
Travel Agent :
Company : Ariston Group India Private Limited
GST ID : 27AAOCA7042D1ZQ
PAN Number :

Bill No. : GHM 535120
Page : 1 of 1
Room No. : 5166
Guests : 1
Arrival : 04-APR-24 11:38:00
Departure : 05-APR-24 10:24:00
Printed By / On : 477545405-APR-24 10:25:38
Confirmation No. : 340650301

COPY OF INVOICE

Date	Description	Reference	Debit	Credit
04.04.24	* Deposit Transfer at Check In	~org card****VS 9897		15,399.00
04.04.24	^ # Accommodation	~[NA Pkg. Trx]283302367	13,050.00	
04.04.24	* # Rooms SGST 9%	~[Add: udf.]	1,174.50	
04.04.24	* # Rooms CGST 9%	~[Add: udf.]	1,174.50	

World of Hyatt Summary

Membership: 524021327N
 Bonus Codes:
 Qualifying Nights: 1
 Eligible Spend: 13,050.00
 Redemption Eligible: 0.00
 * Not Point Earning Eligible
 # Not Point Redemption Eligible
 ^ May Contain Ineligible Inclusions

Total	INR	Debit	Credit
		15,399.00	15,399.00
VAT			0.00
Balance	INR		0.00

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	13,050.00	1,174.50	1,174.50	0.00	0.00	0.00

The tax invoice contains the particulars like Name, GSTN, etc as informed to the Hotel by the Guest. Any addition/ amendment / corrections in the said details need to be brought to the notice of the Hotel at the time of check-out. The Hotel may not be in a position to rectify the details in the tax invoice if not brought immediately to its notice at the time of check-out. The hotel will not be responsible for any loss of GST input credit to the Customer if the Guest does not inform about the errors in the details of the invoice to the hotel at the time of check out

GUEST'S SIGNATURE _____

Email : vraman@gbfund.org

CASHIER SIGNATURE _____

Checkout By: Mohd Idris Sayani