

GST ID : 07AAOCA7042D1ZS

TAX INVOICE

Original Bill :

10-04-24

Original Bill date :



(NRV Hospitality Pvt. Ltd.)

INVOICE

Mr. Paris Lattimaradi
Flat no 275 Oaks Dehu
Alandi Road
Pune MH 412105
India

Bill No. : 235665
Page : 1 of 2
Room No. : 418
Rate : 7500 INR
Guests : 1
Arrival : 09-APR-24 19:36:00
Departure : 10-APR-24 09:17:00
Printed By / On : BHARTI 10-APR-24 09:17:27
Membership :
Confirmation No : 1546479

Guest Name : Mr. Paris Lattimaradi
Travel Agent :
Company : Ariston Group India Private Limited
Property Tax ID : 07AAICN5657P1ZN
Billing : Direct payment

Date	Description	Reference	Debit	Credit
09-04-24	Half board - Breakfast + Dinner	~[NA Pkg. Trx]	7,500.00	
09-04-24	Room Charge		6,737.28	
09-04-24	Spring PKG MAP- Food		762.72	
09-04-24	SGST SPRING	~[Add: udf.]	472.88	
09-04-24	CGST SPRING	~[Add: udf.]	472.88	
10-04-24	VISA			8,445.76
	XXXXXXXXXXXXX1111	XX/XX		

Total	INR	8,445.76	8,445.76
Balance	INR	0.00	
VAT	INR	0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	6,737.28	404.24	404.24	0.00	0.00	0.00
996332	762.72	68.64	68.64	0.00	0.00	0.00

