



Hotel

Taxi Invoice Park

Invoice Date : 19/04/2024

Guest Name : MR ANAND VIJAY KUMAR JOGADE
Second Guest Name :
Company Name : ARISTON GROUP INDIA PRIVATE LIMITED
Address : Integrated Supply Chain Solutions, EnterpriseRice Mill Compound Khasara No 911., Village thala.,
Arrival Date : 18/04/2024 16.04
GSTN Bill No : F0681BIL25000647
Room No : 709 Adult: 1
GSTN Number : 07AAOCA7042D1ZS
Departure Date : 19/04/2024 10.32

Date	Ref No	Description	GSTN SAC#	Amount
18/04/2024		Tariff	996311	4,200.00
18/04/2024		CGST @ 6.00%		252.00
18/04/2024		SGST @ 6.00%		252.00
			18/04/24 Total:	4,704.00
			Net Amount:	4,704.00

Bill Summary

	Total
Tariff	4,200.00
CGST	252.00
SGST	252.00
Total	4,704.00

In Words: Rupees Four Thousand Seven Hundred Four Only

Settlement Details:

Terms And Condition :

PLEASE DEPOSIT YOUR ROOM KEY CARD

I agree that my liability for this bill is not waived & agree to be held personally liable in the event that the indicated person or company or 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.

Check Out by

MEENU

Guest Signature



We understand your world

HOTEL CITY PARK
HOTEL CITYPARKKPP00RV1
NEW DELHI DL

DATE: 19/04/2024 TIME: 10:32:06
MID: TID: 66004247
BATCH NO: 000671 ROC: 005531
INVOICE: 004651

SALE

CARD TYPE: VISA EXP: XX/XX
CARD NO: 4501*****5018 Chip
AUTH CODE: 526152 RRN: 00000005531
TVR: 0080048000 TSI: F800
AID: A0000000031010
TC: D3993341990A2FFF
APP: Visa Credit

SALE AMOUNT : INR 4704.00
TOTAL AMOUNT
INR 4704.00

PIN VERIFIED OK
SIGNATURE NOT REQUIRED
ANAND JOGADE
*I am satisfied with
goods/services received and agree
to pay as per issuer agreement.

CUSTOMER COPY
Thank You Visit Again
POWERED BY

bonushub

App Version : 02.03.15

HDFC

G-5000

HDFC BANK

A11/2009

HDFC BANK

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