



INFORMATION INVOICE

ARISTON GROUP INDIA PVT LTD - PUNE
 1st Floor, Office No. 103,
 Mayfair Tower, Wakdewadi,
 Shivajinagar

GST IN 27AAOCA7042D1ZQ
 Narula, Mohit
 ARISTON GROUP INDIA PVT LT

Email Id -
 Stay points credited to your card : MARR 032260441

Room Type - Towers Double
 Room Number - 2416
 Arrival - 23-MAY-24 12:44 Hours
 Departure - 24-MAY-24 Hours
 Pax - 2 / 0
 Room Rate - INR 13485
 Confirmation No - 69148082
 Folio View - 02
 Memo Number
 Memo Date

PAN - AAACI5950L, GSTIN - 27AAACI5950L1ZA, MVAT TIN - 27830000025V, Place of Supply - 27-Maharashtra

Date	Description	Reference	Debit	Credit (Amount in INR)
22-05-24	996332-Food - K & K	Room# 2416 : CHECK# 0077113 Narula Mohit #2416=>Narula	2,350.00	
22-05-24	996332-Soft Beverage - K & K	Room# 2416 : CHECK# 0077113 Narula Mohit #2416=>Narula	375.00	
22-05-24	CGST @ 9%	Room# 2416 : CHECK# 0077113 Narula Mohit #2416=>Narula	245.25	
22-05-24	SGST @ 9%	Room# 2416 : CHECK# 0077113 Narula Mohit #2416=>Narula	245.25	
22-05-24	996332-Food Fredrick's - Lounge	Room# 2416 : CHECK# 0222911 Narula Mohit #2416=>Narula	450.00	
22-05-24	CGST @ 9%	Room# 2416 : CHECK# 0222911 Narula Mohit #2416=>Narula	40.50	
22-05-24	SGST @ 9%	Room# 2416 : CHECK# 0222911 Narula Mohit #2416=>Narula	40.50	
22-05-24	996311-Accommodation Charges	215802781 Narula Mohit #2416=>Narula Mohit #2416	11,299.50	
22-05-24	CGST @ 9%	Narula Mohit #2416=>Narula Mohit #2416	1,016.96	
22-05-24	SGST @ 9%	Narula Mohit #2416=>Narula Mohit #2416	1,016.96	
23-05-24	996332-Allowance Food - K & K	Adjust Trn. Code 2090 for 2,350.00 by -20.00%0077113202405	-470.00	
23-05-24	Allowance CGST @ 9%	007711320240522125150 Narula Mohit #2416=>Narula Mohit #	-42.30	
23-05-24	Allowance SGST @ 9%	007711320240522125150 Narula Mohit #2416=>Narula Mohit #	-42.30	
23-05-24	996332-Allowance Soft Beverage -	Adjust Trn. Code 3090 for 375.00 by -20.00%007711320240522	-75.00	
23-05-24	Allowance CGST @ 9%	007711320240522125150 Narula Mohit #2416=>Narula Mohit #	-6.75	
23-05-24	Allowance SGST @ 9%	007711320240522125150 Narula Mohit #2416=>Narula Mohit #	-6.75	
23-05-24	996332-Allowance Food - Fredrick	Adjust Trn. Code 2470 for 450.00 by -20.00%022291120240522	-90.00	
23-05-24	Allowance CGST @ 9%	022291120240522160030 Narula Mohit #2416=>Narula Mohit #	-8.10	
23-05-24	Allowance SGST @ 9%	022291120240522160030 Narula Mohit #2416=>Narula Mohit #	-8.10	
23-05-24	996332-Food Fredrick's - Lounge	Room# 2416 : CHECK# 0222923	2,125.00	
23-05-24	CGST @ 9%	Room# 2416 : CHECK# 0222923	191.25	
23-05-24	SGST @ 9%	Room# 2416 : CHECK# 0222923	191.25	
23-05-24	996332-Food - K & K	Room# 2416 : CHECK# 0077159	4,975.00	
23-05-24	CGST @ 9%	Room# 2416 : CHECK# 0077159	447.75	
23-05-24	SGST @ 9%	Room# 2416 : CHECK# 0077159	447.75	
23-05-24	996332-Food - In Room Dinning	Room# 2416 : CHECK# 0176946	825.00	
23-05-24	CGST @ 9%	Room# 2416 : CHECK# 0176946	74.25	
23-05-24	SGST @ 9%	Room# 2416 : CHECK# 0176946	74.25	

"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 :

Page 1 of 3

Printed At : 24-MAY-24 07:20 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"

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Folio View - 02
Memo Number
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PAN - AAACI5950L, GSTIN - 27AAACI5950L1ZA, MVAT TIN - 27830000025V, Place of Supply - 27-Maharashtra

			(Amount in INR)	
23-05-24	996311-Accommodation Charges	215902379	13,485.00	
23-05-24	CGST @ 9%		1,213.65	
23-05-24	SGST @ 9%		1,213.65	
24-05-24	996332 - Farmlite Biscuit		42.38	
24-05-24	CGST @ 9%		3.81	
24-05-24	SGST @ 9%		3.81	
24-05-24	Master Card			41,644.42
	XXXXXXXXXXXXXXXX0640 XX/XX			
Total			41,644.42	41,644.42
Balance			0.00	INR
Room Charges			24,784.50	INR
Food & Beverage			10,507.38	INR
Other			0.00	INR
Tax			6,352.54	INR
CGST			3,176.27	INR
SGST			3,176.27	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.

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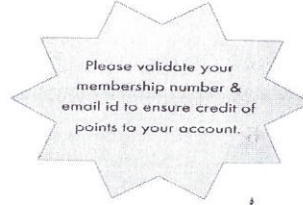
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(Amount in INR)

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.



Mr. Mohit Narula

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