



Hotel
city park
TAX INVOICE

Invoice Date : 29/05/2024

Guest Name : MR ANAND 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 : 28/05/2024 20.02
 GSTN Bill No : F0681BIL25002147
 Room No : 706 Adult: 1
 GSTN Number : 07AAOCA7042D1ZS
 Departure Date : 29/05/2024 12.15

Date	Ref No	Description	GSTN SAC#	Amount
28/05/2024		Tariff	996311	4,200.00
28/05/2024		CGST @ 6.00%		252.00
28/05/2024		SGST @ 6.00%		252.00
			28/05/24 Total:	4,704.00
29/05/2024	165	MINI BAR	996331	100.00
29/05/2024	165	CGST @ 9.00%		9.00
29/05/2024	165	SGST @ 9.00%		9.00
			29/05/24 Total:	118.00
Net Amount:				4,822.00

Bill Summary	Total
Tariff	4,200.00
CGST	261.00
MINI BAR	100.00
SGST	261.00
Total	4,822.00

In Words: Rupees Four Thousand Eight Hundred Twenty-Two 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

FO9

Guest Signature

We understand your world
 HOTEL CITY PARK
 HOTEL CITY PARK K PULO
 NEW DELHI DL
 DATE: 29/05/24 TIME: 12:19:28
 MID: 41011404
 BATCH NUM: 004902 INVOICE NUM: 0013
Sale
 VISA DEBIT
 CARD NUM : xxxx xxxx xxxx 2556 Chip
 EXP DATE : xx/xx CARD TYPE: VISA
 APPR CODE: 023319 RREF NUM : 000000002612
 AID: A0000000031010 TC 7EF550A13122D5A
 BASE AMOUNT: Rs 4,822.00
 TIP AMOUNT: Rs 0.00
 TOTAL AMOUNT: Rs 4,822.00
 PIN VERIFIED OK
 SIGNATURE NOT REQUIRED
 ANAND VIJAYKUMAR JOGADE
 I AGREE TO PAY AS PER
 CARD ISSUER AGREEMENT
 xxxxxx CUSTOMER COPY xxxxxx
 Version: V-06.02.00
 VXS20-25