



Hotel
city park
TAX INVOICE

Invoice Date : 29/05/2024

| | | | |
|-------------------|--|----------------|--------------------|
| Guest Name | : MR ANAND JOGADE | GSTN Bill No | : F0681BIL25002146 |
| Second Guest Name | : | Room No | : 706 Adult: 1 |
| Company Name | : ARISTON GROUP INDIA PRIVATE LIMITED | GSTN Number | : 07AAOCA7042D1ZS |
| Address | : Integrated Supply Chain Solutions, Enterprise Rice Mill Compound Khasara No 911., Village thala, | Departure Date | : 29/05/2024 12.15 |
| Arrival Date | : 28/05/2024 20.02 | | |

| Date | Ref No | Description | GSTN SAC# | Amount |
|-------------|--------|--------------|-----------------|--------|
| 28/05/2024 | 1280 | ROOM SERVICE | 996331 | 560.00 |
| 28/05/2024 | 1280 | SGST @ 9.00% | | 50.40 |
| 28/05/2024 | 1280 | CGST @ 9.00% | | 50.40 |
| 28/05/2024 | 1280 | ROOM SERVICE | 996331 | 0.20 |
| | | | 28/05/24 Total: | 661.00 |
| Net Amount: | | | | 661.00 |

| | |
|---------------------|--------|
| Bill Summary | Total |
| CGST | 50.40 |
| ROOM SERVICE | 560.20 |
| SGST | 50.40 |
| Total | 661.00 |

In Words: Rupees Six Hundred Sixty-One Only

Settlement Details:

Check Out by
FO9

[Handwritten Signature]
Guest Signature

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.

HDFC BANK
We understand your world

HOTEL CITY PARK
HOTEL CITY PARK K PRLD
NEW DELHI DL

DATE: 29/05/24 TIME: 12:18:51
MID: TID: 41011404
BATCH NUM: 004902 INVOICE NUM: 001302

Sale
VISA DEBIT

CARD NUM : xxxx xxxx xxxx 2556 Chlp
EXP DATE : xx/xx CARD TYPE: VISA
APPR CODE: 023304 RREF NUM : 000000002611
AID: A0000000031010 TC 2058A6056FBFB72

BASE AMOUNT: Rs 661.00
TIP AMOUNT: Rs 0.00
TOTAL AMOUNT: Rs 661.00

PNV 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
VX520-25

08/2023 **HDFC BANK** \$ 08/2023 **HDFC BANK** \$ 08/2023 **HDFC BANK** \$ 08/2023 **HDFC BANK** \$ 08/2023 **HDFC BANK**