

GST Invoice

REG/ H27/HA-5/TDJ
GST No 01AAACK6684M1ZB
PAN No AAACK6684M
CIN NO. 55100JK1987PTC000934
UAM NO JK07F0002987

Name **MR. N.N Sriman Narain**
Address **C/O ARISTON GROUP INDIA PVT LTD**

City **NEW DELHI**
State **DELHI**
Country **INDIA**
Ar Name

Account Id **184168** Invoice No **220438**
Date Arrive **27/07/2024** 20:19
Date Depart **28/07/2024** 06:58
Room Type **SDLX** Date **28/07/2024**
Room No **508** Folio No. **1**
Pax **1/0/0**
GSTIN No
PAN No. **SAM** Chk/Out by **VIKS**
Chk/In by

Billing Instructions
Single @ 4000/- cpai direct

Reference	HSN Code	Description	Amount
27/07/2024		FALAK BEVERAGE	260.00
F4035739		CGST @2.5%	6.50
F4035739		SGST @2.5%	6.50
F4035739		FALAK FOOD	3760.00
F4035739	996331	CGST @2.5%	94.00
F4035739		SGST @2.5%	94.00
F4035739		ROOM CHARGES	3571.42
508 *	996311	CGST ROOM	214.29
508 *		SGST ROOM	214.29
508 *			
Total Debits			8221.00
Total Advance			.00
Net			8221.00

Invoice Payments

Folio No.	Charge Code	Description	Amount
1	CCVS	VISA CARD	-8,221.00

Description	Charged Amount	CGST			SGST			IGST			Others
		Amount	Rate	Taxable Value	Amount	Rate	Taxable Value	Amount	Rate	Taxable Value	
AK BEVERAGE	260.00	6.50	2.50	260.00	6.50	2.50	260.00	0.00	0.00	0.00	.00
AK FOOD	3760.00	94.00	2.50	3760.00	94.00	2.50	3760.00	0.00	0.00	0.00	.00
OM CHARGES	3571.42	214.29	6.00	3571.42	214.29	6.00	3571.42	0.00	0.00	0.00	.00

HDFC BANK
K CHOHIS PVT LTD
VEER ARANG ISRUAT
DATE 28/07/2024
TIME 06:57:47
MID K04317
BATCH NO UR0439
INVOICE 001878
Transaction Approved
Sale

Card No XXXXXXXXXXXX1926
Card Emv Made CHIP
Card Type MASTERCARD
Exp Date **/**
App Label Mastercard
MO N0000000000000000
APPID 0000000000000000
RRN 0000000000000000
TXNID 1522809876
TVR 0000000000000000
TSI E800
IC 521070/BF9FB2BEF

SALE AMT INR 8221.00
PIN VERIFIED OK
SIGNATURE NOT REQUIRED
I MR N N SRIMAN AGREE TO
PAY AS PER THE CARD ISSUER
AGREEMENT
*** CUSTOMER COPY ***
V-11.1.145
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Vikas
Cashier