

GST ID : TAX INVOICE  
 Original Bill : 26/07/24  
 Original Bill date :

**INVOICE**

**Mr Ninad Shelar**  
**Ariston Group India Pvt.Ltd**  
**The Executive Centre, Level 9, Tower 2, World Trade Centre**  
**Pune MH 411014**  
**India**

Guest Name : Mr Ninad Shelar  
 Travel Agent :  
 Company : Ariston Group India Private Limited  
 Property Tax ID : 09AABCA0207D1ZG  
 Billing : ADULT -1 // DRT (MAP) // KDXN @ INR 7900++MAP



Bill No. : -228990  
 Page : 1 of 2  
 Room No. : 1145  
 Rate : 7900 INR  
 Guests : 1  
 Arrival : 25-JUL-24 17:27:00  
 Departure : 26-JUL-24 09:40:00  
 Printed By / On : TRIPATHIPR 26-JUL-24 09:41:00  
 Membership : 344612149  
 Confirmation No : 19129648

Date	Description	Reference	Debit	Credit
25/07/24	Mosaic Food DNR	~Room# 1145 : CHECK# MOS079492	2,179.18	
25/07/24	Mosaic Soft Bev DNR	~Room# 1145 : CHECK# MOS079492	161.42	
25/07/24	Mosaic Hard Bev DNR	~Room# 1145 : CHECK# MOS079492	900.00	
25/07/24	CGST 9% on Mosaic DNR	~Room# 1145 : CHECK# MOS079492	221.19	
25/07/24	SGST 9% on Mosaic DNR	~Room# 1145 : CHECK# MOS079492	221.19	
25/07/24	Mosaic DNR - Service Charge - 5%	~Room# 1145 : CHECK# MOS079492	162.03	
25/07/24	Accommodation - Package	~[NA Pkg. Trx]	7,900.00	
25/07/24	CGST on Rooms 9%	~[Add: udf.]	711.00	
25/07/24	SGST on Rooms 9%	~[Add: udf.]	711.00	
26/07/24	Visa Card Online			13,167.01
	XXXXXXXXXXXXXXXX2507	XX/XX		

IGST : 0.00	<b>Total</b>	<b>INR</b>	13,167.01	13,167.01
IGST : 0.00	<b>Balance</b>	<b>INR</b>	0.00	
	<b>VAT</b>	<b>INR</b>	0.00	