

TAX INVOICE

Ariston Group India Pvt Ltd  
Jaipur  
Jaipur

Bill No. : 142113  
Page : 1 of 1  
Room No. : 4416  
Rate :  
Guests : 1  
Arrival : 09-AUG-24 21:04:19  
Departure : 10-AUG-24 06:58:00  
Printed By / On : RAVI.M 10-AUG-24 06:58:46  
Loyalty No. :  
Confirmation No : 7215793  
Bill Date : 10/08/24

Guest Name : Mr Sunil Agrawal  
Travel Agent : MAKE MY TRIP  
Company : Ariston Group India Pvt Ltd  
GST ID : 08AAOCA7042D1ZQ  
Billing : EP TO TA EXTRAS DIRECT PAYMENT

Date	Description	Reference	Debit	Credit
09/08/24	Room Charge	~[NA Room]	4,879.20	
09/08/24	CGST ON ROOM @ 6%	~[Add: UDF.]	292.75	
09/08/24	SGST ON ROOM @ 6%	~[Add: UDF.]	292.75	
10/08/24	ZZZ City Ledger			5,464.70
<b>Total</b>			<b>INR 5,464.70</b>	<b>5,464.70</b>
<b>Balance</b>			<b>INR 0.00</b>	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2	VAT
996311	4,879.20	292.75	292.75	0.00	0.00	0.00	0.00

CASHIER

Checkout By: RAVI MITTAL

GUEST'S SIGNATURE

I agree to remain personally liable for the payment of this account if the person, company or association indicated by me fails to pay part or all these charges.  
Whether RCM Applicable Yes/ No - No  
State of Supply - Rajasthan - 08

GST No:- 08AACCD4300K1ZX TIN No.:- 08302113678 PAN No.:- AACCD4300K FSSAI No.:- 12218026000256

ORIGINAL FOR RECIPIENT

Please make payments in favor of "Duet India Hotels (Jaipur) Private Limited Operational Fund Account"