

# TAX INVOICE

**NOVOTEL**  
HYDERABAD AIRPORT

Property GST ID : 36AADCG2928F1ZR  
Original Bill Date : 06-09-24

## COPY OF INVOICE

**MR. Shelar Ninad**  
**India**

Guest Name : MR. Shelar Ninad  
Travel Agent :  
Company : ARISTON GROUP INDIA PRIVATE  
LIMITED  
GST ID : 27AAOCA7042D1ZO  
Billing Instr. :

Bill No. : 3771  
Page : 1 of 2  
Room No. : 340  
Rate : 10500 INR  
Guests : 1  
Arrival : 05-09-24 13:37  
Departure : 06-09-24 02:38  
Conf. No. : 5483039  
Membership : 30810316377606W6  
Printed By / On : H6687-  
MFURQHAN@H6687 07-  
09-24

Date	Description	Reference	Debit	Credit
05-09-24	Accommodation Charge	~[NA Pkg. Trx] 7329889	10,500.00	
05-09-24	CGST 9% ACCOMODATON		945.00	
05-09-24	SGST 9% ACCOMODATON		945.00	
05-09-24	Accommodation Charge	~[NA Pkg. Trx] 7330033 Pierluigi Astorino #410=>Ninad Shelar #340	10,500.00	
05-09-24	CGST 9% ACCOMODATON	~[Add: UDF.] Pierluigi Astorino #410=>Ninad Shelar #340	945.00	
05-09-24	SGST 9% ACCOMODATON	~[Add: UDF.] Pierluigi Astorino #410=>Ninad Shelar #340	945.00	
06-09-24	Accommodation Charge	~[NA Pkg. Trx] 7452680	10,500.00	
06-09-24	CGST 9% ACCOMODATON		945.00	
06-09-24	SGST 9% ACCOMODATON		945.00	
06-09-24	Visa Card XXXXXXXXXXXX2507 XX/XX			37,170.00

<b>Total</b>	<b>INR</b>	37,170.00	37,170.00
<b>Balance</b>	<b>INR</b>	0.00	

HSN/SAC CODE	SALES	CGST Tax	SGST Tax	IGST Tax	CESS TAX	CESS TAX2	VAT
996311	31,500.00	2,835.00	2,835.00	0.00	0.00	0.00	0.00

I Agree that I am liable for the above statement and if the person, company or association indicated by me as being responsible for the payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association.

CASHIER \_\_\_\_\_

GUEST'S SIGNATURE \_\_\_\_\_

Checkout By: Mohammed FURQHAN

NOVOTEL HYDERABAD AIRPORT (A Unit of GMR HOSPITALITY & RETAIL Ltd.)  
Rajiv Gandhi International Airport, Shamshabad, Hyderabad, Telangana, India, Pin -500108  
Tel.: +91 40 66250000; +91 40 66250001  
GST No.: 36AADCG2928F1ZR State Code: 36 FSSAI No.: 10014047000093 PAN No.: AADCG2928F  
CIN No.: U52100TG2008PLC060866  
Bank A/C No.: 919020004884948 IFSC Code: UTIB0001634 Bank Name: AXIS Bank MICR: 500211046

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