

TAX INVOICE

NOVOTEL

HYDERABAD AIRPORT

Property GST ID : 36AADCG2928F1ZR
Original Bill Date : 07-09-24

INVOICE

**MR. Thakkar Sachin
India**

Bill No. : 3842
Page : 1 of 1
Room No. : 541
Rate : 10500 INR
Guests : 1
Arrival : 05-09-24 13:06
Departure : 07-09-24 13:01
Conf. No. : 5483793
Membership : 30810319562137MS

Guest Name : MR. Thakkar Sachin
Travel Agent :
Company : ARISTON GROUP INDIA PRIVATE LIMITED
GST ID : 36AAOCA7042D1ZR
Billing Instr. :

Printed By / On : H6687-
PMAHATO@H6687 07-09-24

Date	Description	Reference	Debit	Credit
05-09-24	Transportaion	~Vito Saracino #309=>Sachin Thakkar #541	1,000.00	
05-09-24	Tranportaion CGST 6%	~[Add: 6%.(B)] Vito Saracino #309=>Sachin Thakkar #541	60.00	
05-09-24	Tranportaion SGST 6%	~[Add: 6%.(B)] Vito Saracino #309=>Sachin Thakkar #541	60.00	
07-09-24	American Express Card XXXXXXXXXXXX1008 XX/XX	~38,290.00 INR Split into 37,170.00 INR and 1,120.00 INR.		1,120.00

Total	INR	1,120.00	1,120.00
Balance	INR	0.00	

HSN/SAC CODE	SALES	CGST Tax	SGST Tax	IGST Tax	CESS TAX	CESS TAX2	VAT
996412	1,000.00	60.00	60.00	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: Priti MAHATO

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

ORIGINAL