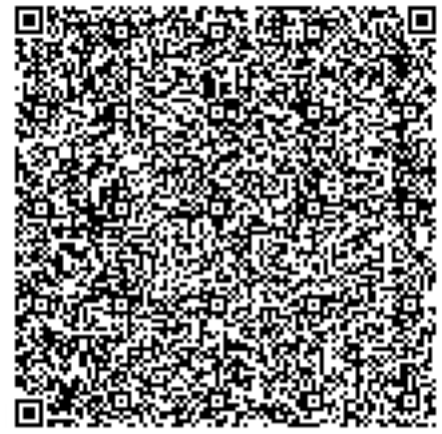


Portrait

Novotel Hyderabad Airport
GMR HOSPITALITY AND RETAIL LIMITED
NOVOTEL HYDERABAD AIRPORT ,NOVOTEL HYDERABAD AIRPORT ,
SHAMSHABAD, 500108



1. e-Invoice Details

IRN : ba1cfd10c893562740d1edfeab9b4fe6f28720907a5155897dadd5de0c413172
Ack. No : 112421818820237
Ack. Date : Sep 12, 2024

Original Invoice Details

2. Transaction Details

Category : B2B
Invoice No : 3655-1
Guest Name : ARISTON GROUP INDIA PRIVATE LIMITED
Document Type : Tax Invoice
Document Date : 2024-09-05
Room No : 0

3. Party Details

Seller
GSTIN : 36AADCG2928F1ZR, **PAN :** AADCG2928F
FSSAI LIC No :
Novotel Hyderabad Airport
GMR HOSPITALITY AND RETAIL LIMITED
NOVOTEL HYDERABAD AIRPORT , NOVOTEL HYDERABAD AIRPORT ,
SHAMSHABAD, 500108

Purchaser
Guest : ARISTON GROUP INDIA PRIVATE LIMITED
GSTIN : 36AAOCA7042D1ZR, **PAN :** AAOCA7042D
ARISTON GROUP INDIA PRIVATE LIMITED,
MNR Logistics Park, D-1, MNR Logistics Park,
Manoharabad, 502336
Place of Supply : Telangana(36)

4. Item Details

Date	Product Description	SAC/HSN	Item Value	GST Rate	GST Amount	VAT	S.CESS	C.CESS	Quantity	Total Item Value
2024-09-05	Banquet Hall Hire	996332	22000	18 %	3960	0	0	0	1	25960
2024-09-05	Service Charge-Banquet 5%	996331	1100	18 %	198	0	0	0	1	1298

Tax'ble Value	CGST	SGST	IGST	Central CESS	State CESS	Discount(Rs)	Other Charges	Round Off	Total Amount
23100	2079	2079	0	0	0	0	0	0	27258

HSN/SAC CODE	SALES	CGST	SGST	IGST	CESS TAX	CESS TAX2	VAT
997212	22,000.00	1,980.00	1,980.00	0.00	0	0	0
996334	1,100.00	99.00	99.00	0.00	0	0	0

Generated By : Swathi
Print Date : 2024-09-05
Amount In Words : Twenty Seven Thousand Two Hundred and Fifty Eight Rupees
On : 2024-09-12 12:34:00