

GST ID : 27AAOCA7042D1ZQ
 Original Bill :
 Original Bill date :

TAX INVOICE
 12-09-24



(NRV Hospitality Pvt. Ltd.)

COPY OF INVOICE

Mr. Anand Jogade
 shri morya gosavi raj park
 near morya
 Pune MH 411033
 India

Bill No. : 253707
 Page : 1 of 1
 Room No. : 536
 Rate : 7000 INR
 Guests : 1
 Arrival : 11-SEP-24 17:55:00
 Departure : 12-SEP-24 10:16:00
 Printed By / On : SNEELOFAR 12-SEP-24 10:18:17
 Membership :
 Confirmation No : 1600247

Guest Name : Mr. Anand Jogade
 Travel Agent :
 Company : Ariston Group India Private Limited
 Property Tax ID : 07AAICN5657P1ZN
 Billing : preauth taken for RT 7840/-

Date	Description	Reference	Debit	Credit
11-09-24	Half board - Breakfast + Dinner	~[NA Pkg. Trx]	7,000.00	
11-09-24	SGST SPRING 6%	~[Add: udf.]	420.00	
11-09-24	CGST SPRING 6%	~[Add: udf.]	420.00	
12-09-24	VISA			7,840.00

XXXXXXXXXXXX1111

XX/XX



Total	INR	7,840.00	7,840.00
Balance	INR	0.00	
VAT	INR	0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	7,000.00	420.00	420.00	0.00	0.00	0.00

CASHIER _____

GUEST'S SIGNATURE _____

Checkout By: Shana Neelofar

As per Government notification under GST ACT WEF 01/07/2017, all Taxes are charged as per Government Rules.
 *Service charge is voluntary. For waiver of service charge please contact front desk.
 I agree that I am personally liable for the payment of the above statement and if the person, company or association indicated by me as being responsible for 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.

PANNO:- AAICN5657P, GSTIN:- 07AAICN5657P1ZN

Plot Number 4, Sector - 13, Dwarka, New Delhi - 110075. Tel: +91-11-30908000 Fax: +91-11-30908001