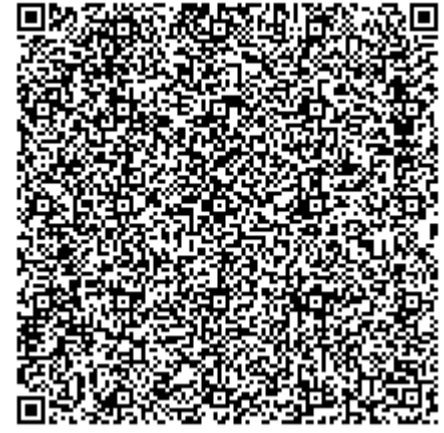


Portrait

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



1. e-Invoice Details

IRN : e944d6be0b55555144782bc563087f6004a8c5f65f1a45827cdae75d9ad59e78	Ack. No : 112421821481959	Ack. Date : Sep 12, 2024
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Original Invoice Details

2. Transaction Details

Category : B2B	Invoice No : 3808	Guest Name : MR Narula Mohit
Document Type : Tax Invoice	Document Date : 2024-09-07	Room No : 319

3. Party Details

Seller GSTIN : 36AADCG2928FIZR, PAN : AADCG2928F FSSAI LIC No : Novotel Hyderabad Airport GMR HOSPITALITY AND RETAIL LIMITED NOVOTEL HYDERABAD AIRPORT , NOVOTEL HYDERABAD AIRPORT , SHAMSHABAD, 500108	Purchaser Guest : MR Narula Mohit GSTIN : 36AAOCA7042DIZR, PAN : AAOCA7042D ARISTON GROUP INDIA PRIVATE LIMITED, MNR Logistics Park, D-1, MNR Logistics Park, Manoharabad, 502336 Place of Supply : Telangana(36)
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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	IRD Lunch Food	996332	357	18 %	64.26	0	0	0	1	421.26
2024-09-05	Service Charge-Room Service 5%	996332	17.85	18 %	3.22	0	0	0	1	21.06
2024-09-05	Laundry	999712	605	18 %	108.9	0	0	0	1	713.9
2024-09-05	Accommodation	996311	10500	18 %	1890	0	0	0	1	12390
2024-09-05	Accommodation	996311	19000	18 %	3420	0	0	0	1	22420
2024-09-06	Accommodation	996311	10500	18 %	1890	0	0	0	1	12390

Tax'ble Value	CGST	SGST	IGST	Central CESS	State CESS	Discount(Rs)	Other Charges	Round Off	Total Amount
40979.85	3688.19	3688.19	0	0	0	0	0	0	48356.22

HSN/SAC CODE	SALES	CGST	SGST	IGST	CESS TAX	CESS TAX2	VAT
996332	374.85	33.74	33.74	0.00	0	0	0
999712	605.00	54.45	54.45	0.00	0	0	0
996311	40,000.00	3,600.00	3,600.00	0.00	0	0	0

Generated By : Swathi
Print Date : 2024-09-07

Amount In Words : Forty Eight Thousand Three Hundred and Fifty Six Rupees and Twenty Two Paisa
On : 2024-09-12 15:22:00

Application Reference Number - AD3603230175658
Date of filing -