

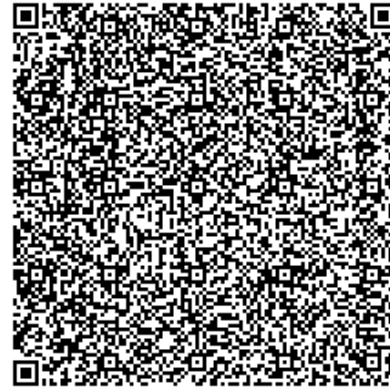
## Tax Invoice

NOVOTEL

HYDERABAD AIRPORT

GMR HOSPITALITY AND RETAIL LIMITED

RAJIV GANDHI INTERNATIONAL AIRPORT, NOVOTEL HYDERABAD AIRPORT, SHAMSHABAD, 500108



## 1. e-Invoice Details

<b>IRN :</b> 581057368dd0a4720767cb50a7f88017e77e2324863bb41373cbce3f2f4330e9	<b>Ack. No :</b> 112421911621485	<b>Ack. Date :</b> 2024-09-20 15:50:00
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## 2. Transaction Details

<b>Category :</b> B2B	<b>Invoice No :</b> 3786	<b>Document Date :</b> 2024-09-06	<b>Room Number :</b> 3786
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## 3. Party Details

## Seller

**GSTIN :** 36AADCG2928F1ZR**PAN :** AADCG2928F

Novotel Hyderabad Airport  
GMR HOSPITALITY AND RETAIL LIMITED  
NOVOTEL HYDERABAD AIRPORT,  
, RAJIV GANDHI INTERNATIONAL AIRPORT, SHAMSHABAD, ,  
Hyderabad, 500108.

## Purchaser

**Guest Name :** ARISTON GROUP INDIA PRIVATE LIMITED**GSTIN:** 36AAOCA7042D1ZR, **PAN:** AAOCA7042D,

ARISTON GROUP INDIA PRIVATE LIMITED  
MNR Logistics Park,  
D-1, MNR Logistics Park Sy. No. 30, Manoharabad Village and  
Mandal, C/o. Nippon Express India Private Limited, Manoharabad,  
None, None, None, 502336.

**Place of Supply :** Telangana-(36)

## 4. Item Details

Date	Description	SAC/HSN Code	Item Value	GST Rate	GST Amount	VAT	State CESS	Central CESS	Total Item Value
06-09-2024	Service Charge Food Exchange 5%	996332	2699.81	18.0	485.96	0.0	0.0	0.0	3185.78
06-09-2024	Food Exchange Dinner Food	996332	53996.25	18.0	9719.32	0.0	0.0	0.0	63715.57

HSN/SAC CODE	SALES	CGST	SGST/UGST	IGST	State CESS	Central CESS	VAT
996332	56696.06	5102.64	5102.64	0.0	0.0	0.0	0.0

Taxable Value	CGST	SGST/UGST	IGST	State CESS	Central CESS	Discount	Other Charges	Round Off	Total Inv. Value
56696.06	5102.64	5102.64	0.0	0.0	0.0	0.0	0.0	0.0	66901.35

**Generated By :** h6687-gl6@accor.com**Print Date :** 20-09-2024**Amount In Words :** INR Sixty Six Thousand, Nine Hundred And One and Thirty Five Paise only.**System Generated On :** 20-09-2024