

Property GST ID: 27AABCI2732H1ZS

Original Bill Date: 24-09-24



INVOICE

Mr. Milind Khachane
ARISTON GROUP INDIA PRIVATE LIMITED
1st Floor, Office No. 103, Mayfair Tower
Wakdewadi, Shivajinagar
Pune MH 411005
IN

Invoice No. : IBN - 24001
Invoice Date : 24-09-24
Page : 1 of 1
Room No. : 217
Rate : 3000 INR
Guests : 1
Arrival : 23-09-24 19:09
Departure : 24-09-24 12:00
Confirmation No. : 209273088
Membership :
Printed By / On : H7347-YMANE@H7347/
24-09-24

Guest Name : Mr. Milind Khachane
Travel Agent :
Company : Ariston Thermo India Pvt Ltd
Guest Tax ID : 27AAOCA7042D1ZQ

Billing Instr. :

Date	Description	Reference	Debit	Credit
23-09-24	Room Charge	~[NA Pkg. Trx] 259351245	3,000.00	
23-09-24	CGST on Room 6%		180.00	
23-09-24	SGST on Room 6%		180.00	
24-09-24	Visa Card Opera (CC 9301)			3,360.00

XXXXXXXXXXXX6903 XX/XX

Amount in Words : THREE THOUSAND THREE HUNDRED SIXTY

Total	INR		
		3,360.00	3,360.00
Balance	INR		0.00

IGST STATEMENT:-

"SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS UNDER BOND OR LETTER OF UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAX"

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX2	VAT
996311	3,000.00	180.00	180.00	0.00	0.00	0.00	0.00

Thank you for choosing **ibis Nashik**

I agree that I am personally liable for the above statement and if the person, company of association indicated by me as being responsible for the payment of the same and 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: Yash MANE

Please deposit your key card at check - out. Payment on presentation of bill.

ibis Nashik (Unit of Interglobe Hotel Pvt. Ltd.)

Plot No. 9, Nashik Triambakeshwar Road, Satpur MIDC, Nashik, Maharashtra - 422007

Email: h7347-re1@accor.com | Web: www.ibishotel.com/India

GSTIN: - 27AABCI2732H1ZS | PAN: - AABCI2732H | State Code: - 27 | FSSAI: - 11517027000505 | VAT: - 27600695108V

INVOICE