

GST ID : 29AAECE4647E1ZL

TAX INVOICE

Original Bill : 16-10-24

Original Bill date :

INVOICE



Mr. Sagar Shetty
ARISTON GROUP INDIA PRIVATE LIMITED
GSTIN/UIN : 29AAOCA7042DIZM
Kasaba Hobli, SY No 108/3, Nelamangala Taluka, Bhodral
Gram Panchayat
Machonikanahalli, Bengaluru Rural, Karnataka,

Bill No. : 9999-217850
Page : 1 of 1
Room No. : 227
Rate : 6000 INR
Guests : 1
Arrival : 15-OCT-24 18:17:12
Departure : 16-OCT-24 10:00:00
Printed By / On : RAJA 16-OCT-24 10:01:00
Membership :
Confirmation No. : 726409

Guest Name : Mr. Sagar Shetty
Travel Agent :
Company : Ariston Thermo India Private Limited
Client GST ID :
Billing : MAP,6000+Taxes,Direct Payment

Date	Description	Reference	Debit	Credit
15-10-24	Room Revenue		6,000.00	
15-10-24	CGST @6% ON ROOM		360.00	
15-10-24	SGST @6% ON ROOM		360.00	
16-10-24	Other Card	2472		6,720.00
		04/25		

Total	INR	6,720.00	6,720.00
Balance	INR	0.00	
VAT	INR	0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311/329	6,000.00	360.00	360.00	0.00	0.00	0.00

CASHIER

Checked by: RAJA DAS

GUEST'S SIGNATURE

I agree that I am personally liable for the payment of the foregoing 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. All disputes subject to Bangalore Jurisdiction.

PAN No.: AAECF4647E GST No.: 29AAECE4647E1ZL CIN No.: U55102KA1973PTC002321

THE CHANCERY PAVILION
(A Unit of Elixir Enterprises & Hotels Pvt Ltd.)
#135, Residency Road, Bangalore - 560025, India
Tel: 080 4141 4141 Fax: 080 4141 4242

Stay & food Bill - 6720