

INFORMATION INVOICE

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Ariston Group India Private Limited
Level 9, Tower 2
Tec-World Trade Centre, Kharadi
PUNE PUN 411014
India

Email Id : mohitvnarula@yahoo.co.in
 Guest Name : Mr. Mohit Narula
 Travel Agent :
 Company : International Market Assessment India
 Property Tax ID : 02AABCM6783A2ZU
 Billing : AP to INR 120360 rcvd REST DP

Bill No. : TWFL -
 Bill Date : 07/12/24
 Page : 1 of 3 Window No : 2
 Room No. : 106
 Rate :
 Guests : 2
 Arrival : 05-DEC-24 18:22:00
 Departure : 08-DEC-24 12:00:00
 Printed By / On : 10022334 07-DEC-24 21:30:29
 Membership : 214039656
 Confirmation No : 2518740
 Customer GSTIN : 27AAOCA7042D2ZP

Date	Description	Reference	Debit	Credit
05/12/24	Accommodation Charge 996311		34,000.00	
05/12/24	Central GST 9.0%		3,060.00	
05/12/24	State GST 9.0%		3,060.00	
06/12/24	Limousine Sale (Hired Car)	Chandigarh Pick up on 5th Dec.Mp	8,000.00	
06/12/24	State GST 6.0%	[Add: 6%.(B)]Mp	480.00	
06/12/24	Central GST 6.0%	[Add: 6%.(B)]Mp	480.00	
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07/12/24	State GST 6.0%	[Add: 6%.(B)]MP	480.00	
07/12/24	Central GST 6.0%	[Add: 6%.(B)]MP	480.00	

GUEST'S SIGNATURE

CASHIER

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07/12/24	Central GST 9.0%		3,060.00	
07/12/24	State GST 9.0%		3,060.00	
07/12/24	Online Payment	Received through CC link on 22/11/2024 #46080784		1,20,360.00
07/12/24	Butler Food	Room# 106 : CHECK# 0098520 [232]	75.00	
07/12/24	State GST 9.0%	[Add: 9%.(B)]009852020241207202627	6.75	
07/12/24	Central GST 9.0%	[Add: 9%.(B)]009852020241207202627	6.75	
07/12/24	Credit Card â€œ Master (Integrated Paym	txn no:376486553 date:07122024 time:212953 cn:**		18,008.50

Total	INR	1,38,368.50	1,38,368.50
Balance	INR	0.00	
VAT	INR	0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2	VAT
996311	1,02,000.00	9,180.00	9,180.00	0.00	0.00	0.00	0.00
996415	16,000.00	960.00	960.00	0.00	0.00	0.00	0.00
996331	75.00	6.75	6.75	0.00	0.00	0.00	0.00

Original Bill
 Original Bill Date
 Advance Date & Time
 Advance Ref
 Advance Amount
 Mode of Payment

CASHIER _____

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We levy no service charge.
PAN No.:AABCM6783A
TIN No. 02010500294
TAN NO: PTLW10087A
FSSAI LIC : 10014062000264

I AGREE THAT I AM RESPONSIBLE FOR THE FULL PAYMENT
OF THIS BILL, IN THE EVENT IT IS NOT PAID BY THE
COMPANY ORGANISATION OR PERSON INDICATED.

E-mail: reservations.wildflowerhall@oberoihotels.com Website: www.oberoihotels.com
Registered Office: Mashobra Resort Limited, Hotel Wildflowerhall, Chharabra
Shimla - 171012, India
CIN: U55101HP1995PLC017440

American Express® Card

American Express® Card

SBI Payments

MASHOBRA RESORT TILJORI MASHOBRA RESORT TILJORI
SHIMLA

DATE : 2024-12-07 TIME : 21:29:54
 MID : 02PLE000024934 TID : 21164384
 BATCH NUM : 000077 INV. NUM : 000396
 PTRN : 376486653
 BILL NUM : 00021576

Sale

*****3789
 EXP DATE : XX/XX CARD TYPE : MASTERCARD Chip
 TXN ID : 6157780267 APP: Mastercard
 AID: A0000000041010 TVR: 0000048000
 TSI: E800 TC : F0B093EF5436AE16
 APPR CODE : 094206 REN : 005564925076

BASE AMT. : INR 18008.50

American Express® Cards

American Express® Cards

PIN VERIFIED OK
 SIGNATURE NOT REQUIRED
 MR MOHIT NARULA

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT
 **** CUSTOMER COPY ****
 Plusus v10.1.1 SBI
 PRIVACY POLICY AS ON <https://www.pinelabs.com/privacy-policy> APPLY.

pine labs