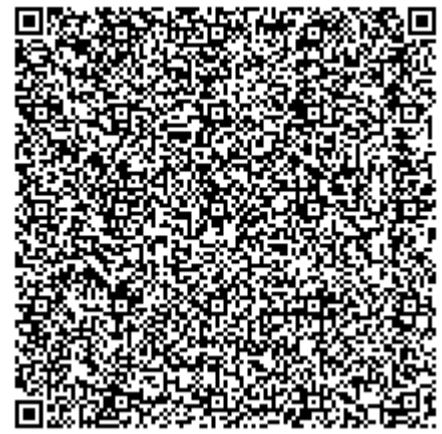


Portrait

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



1. e-Invoice Details

IRN : 1f506ee5f478bdaecd03ecb415940d210807a53bd0c0a79af5d429dd110f0fbf Ack. No : 112421823000332 Ack. Date : Sep 12, 2024

Original Invoice Details

2. Transaction Details

Category : B2B Invoice No : 3758 Guest Name : MR Merloni Paolo
Document Type : Tax Invoice Document Date : 2024-09-06 Room No : 520

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 Merloni Paolo
GSTIN : 36AAOCA7042D1ZR, PAN : AAOCA7042D
ARISTON GROUP INDIA PRIVATE LIMITED,
MNR Logistics Park, D-1, MNR Logistics Park,
Manoharabad, 502336
Place of Supply : Telangana(36)

4. Item Details

Date	Product Description	SAC/HSN	Item Value	GST Rate	GST Amount	VAT	S.CESS	C.CESS	Quantity	Total Item Value
2024-09-06	Accommodation	996311	19000	18 %	3420	0	0	0	1	22420

Tax'ble Value	CGST	SGST	IGST	Central CESS	State CESS	Discount(Rs)	Other Charges	Round Off	Total Amount
19000	1710	1710	0	0	0	0	0	0	22420

HSN/SAC CODE	SALES	CGST	SGST	IGST	CESS TAX	CESS TAX2	VAT
996311	19,000.00	1,710.00	1,710.00	0.00	0	0	0

Generated By : Swathi
Print Date : 2024-09-06
Amount In Words : Twenty Two Thousand Four Hundred Twenty Rupees
On : 2024-09-12 16:44:00