

SAHAR, ANDHERI(E) MUMBAI 400 099 MAHARASHTRA, INDIA

T: 91 22 2830 3030

F: 91 22 2830 3131 TIN: 27112370325V

FSSAI: 10012022000427

ITCHOTELS.COM/ITCMARATHA

## INFORMATION INVOICE

Invoice No		<b>Date</b> 14-Jan-2025 13:36		
<b>GST</b> 27AAHCI2404A1Z7	PAN AAHCI2404A	Supply State 27		
Customer Details mr. Ninad Shelar ninadshelar@gmail.com Conf. No.:70468273				



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## INFORMATION INVOICE

Room Type - Executive Club Double

Room Number - 1279

Arrival - 13-JAN-25 15:28 Hours Departure - 14-JAN-25 Hours

- 1/0 Pax Room Rate - INR 16625 Confirmation No - 70468273 - 30170SE537831 Alt ID

Folio View - 02

mr. Ninad Shelar 2101 Future Tower 54 Amanora Park Town Hadapsar Pune MH 411028

GST IN

ARISTON GROUP INDIA PVT LT.

Email Id - ninadshelar@gmail.com Stay points credited to your card : MARR 768010502

PAN - AAHCI2404A, MVAT TIN - 27112370325V, GSTIN - 27AAHCI2404A1Z7, Place of Supply - 27-Maharashtra

Date	Description	Reference	Debit	(An	redit lount in INR)
13-01-25	996332-Food - Peshwa Pavilion	Room# 1279 : CHECK# 0368128	2,165.00		
13-01-25	CGST @ 9%	Room# 1279 : CHECK# 0368128	194.85		
13-01-25	SGST @ 9%	Room# 1279 : CHECK# 0368128	194.85		
13-01-25	996311-Accommodation Charges	237316905	16,625.00		
13-01-25	CGST @ 9%		1,496.25		
13-01-25 SGST @ 9%		1,496.25			
		Total	22,172.20		0.00
		Balance	22,172.20	INR	
		Room Charges	16,625.00	INR	
		Food & Beverage	2,165.00	INR	
		Other	0.00	INR	
		Tax	3,382.20	INR	
		CGST	1,691.10	INR	
		SGST	1,691.10	INR	
		IGST	0.00	INR	
		CESS 1	0.00	INR	
		CESS 2	0.00	INR	
		VAT	0.00	INR	

"This Invoice contains a summary page with a dynamic QR code in compliance with the Notification No. 14/2020 - Central Tax dated 21.03.2020"

Page 1 of 2 Printed At: 14-JAN-25 13:37 Hours Printed By:



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Folio View - 02

PAN - AAHCI2404A, MVAT TIN - 27112370325V, GSTIN - 27AAHCI2404A1Z7, Place of Supply - 27-Maharashtra

(Amount in INR)

Billing Instructions Information -

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any or the full amount of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made within five days of my departure.

Please validate your membership number & email id to ensure credit of points to your account.

mr. Ninad Shelar

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Printed By: Page 2 of 2 Printed At: 14-JAN-25 13:37 Hours

GUEST SIGNATURE FRONT OFFICE