

ARISTON GROUP INDIA PVT LTD - PUNE
1st Floor, Office No. 103,
Mayfair Tower, Wakdewadi,
Shivajinagar

GST IN 27AAOCA7042D1ZQ

Narula, Mohit

ARISTON GROUP INDIA PVT LT.

Email Id - mohit.narula@ariston.com

Stay points credited to your card : MARR 032260441

INFORMATION INVOICE

Room Type - Towers Double
Room Number - 1687
Arrival - 12-JAN-25 18:42 Hours
Departure - 14-JAN-25 Hours
Pax - 1 / 0
Room Rate - INR 16625
Confirmation No - 70468251
Alt ID - 30170SE537825
Folio View - 02
Memo Number
Memo Date

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

	(Amount in INR)	
Total	47,634.80	47,634.80
Balance	0.00	INR
Room Charges	30,400.00	INR
Food & Beverage	2,559.32	INR
Other	8,088.00	INR
Tax	6,587.48	INR
CGST	3,043.74	INR
SGST	3,043.74	INR
IGST	0.00	INR
CESS 1	0.00	INR
CESS 2	0.00	INR
VAT	500.00	INR

This is a memo invoice. An e-Invoice in accordance with Rule 48(4) of the CGST/SGST Rules, 2017 will be generated and shared with you for availment of input tax credit.

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.

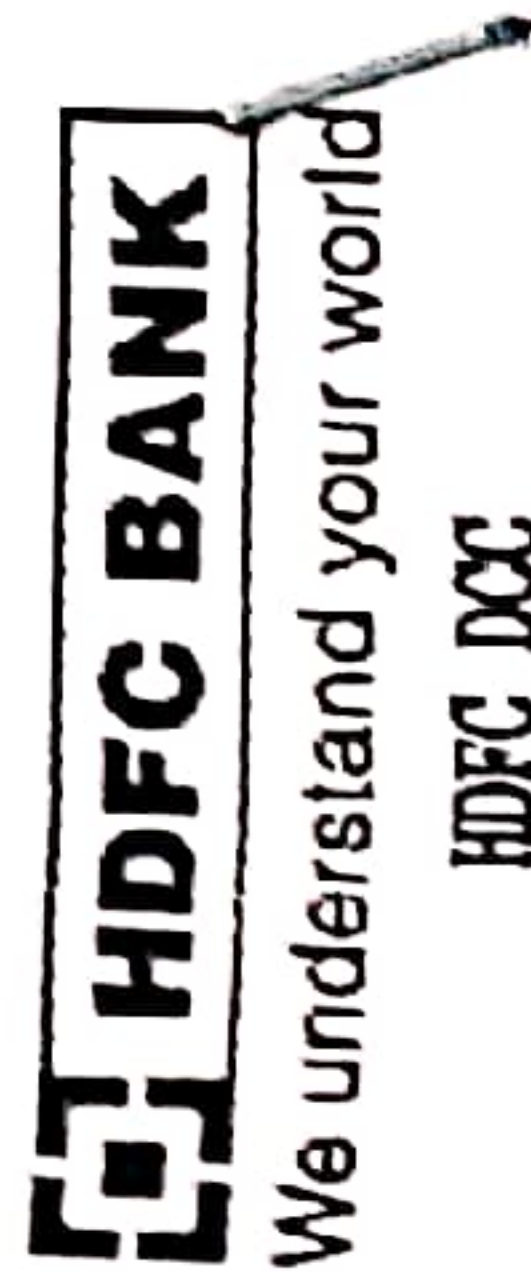
Mr. Mohit Narula

"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"

Printed By :

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Printed At: 14-JAN-25 13:14 Hours



HDFC DCC
 ITC MARATHA FRONT OFFICE 3
 MUMBAI
 TIME : 13:14:09
 TID : 80131192
 INV. NUM : 036779
Sale Complete
 *****3789
 EXP DATE : 11/11
 CARD TYPE : MASTERCARD
 TAN ID : 622829410
 APP : Mastercard
 AID : A00000000041010
 TFR : 0000049000
 TSI : E800
 TC : F8A78E3D3636C851D
 APPR CODE : 090211
 REN : 501267362327
BASE AMT. : INR 47634.80

MR MOHIT NARULA
 ITC AGREE TO PAY AS PER CARD ISSUER AGREEMENT
 **** MERCHANT COPY ****
 Plusus V2.12 MT HDFC DCC
 PRIVACY POLICY AS ON https://www.pine.labs.com/pr
 ivacy-policy APPLY.
pine labs

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Date	Description	Reference	Debit	Credit (Amount in INR)
12-01-25	996601-Limousine Services*	AUDI T2 PICKUP	3,000.00	
12-01-25	CGST @ 6%	AUDI T2 PICKUP	180.00	
12-01-25	SGST @ 6%	AUDI T2 PICKUP	180.00	
12-01-25	999714-Pressing	Room# 1687 : CHECK# 2035516	1,700.00	
12-01-25	CGST @ 9%	Room# 1687 : CHECK# 2035516	153.00	
12-01-25	SGST @ 9%	Room# 1687 : CHECK# 2035516	153.00	
12-01-25	220820-Indian Liquor - Bombay H	Room# 1687 : CHECK# 0124484	450.00	
12-01-25	VAT @ 20%	Room# 1687 : CHECK# 0124484	90.00	
12-01-25	996311-Accommodation Charges	237227540	13,775.00	
12-01-25	CGST @ 9%		1,239.75	
12-01-25	SGST @ 9%		1,239.75	
13-01-25	220820-Indian Liquor - Yi Jing	Room# 1687 : CHECK# 0472206	650.00	
13-01-25	220820-Foreign Liquor - Yi Jing	Room# 1687 : CHECK# 0472206	1,400.00	
13-01-25	VAT @ 20%	Room# 1687 : CHECK# 0472206	410.00	
13-01-25	996311-Accommodation Charges	237318239	16,625.00	
13-01-25	CGST @ 9%		1,496.25	
13-01-25	SGST @ 9%		1,496.25	
14-01-25	Travel House - Paid Out	KALINA DROP INNOVADU=24017956	3,728.00	
14-01-25	999719-Allowance - Laundry	Adjust Trm. Code 6002 for 1,700.00 by -20.00%2035516202501	-340.00	
14-01-25	Allowance CGST @ 9%	203551620250112192758	-30.60	
14-01-25	Allowance SGST @ 9%	203551620250112192758	-30.60	
14-01-25	996332 ITC FARMLITE		59.32	
14-01-25	CGST @ 9%		5.34	
14-01-25	SGST @ 9%		5.34	
14-01-25	Master Card			
XXXXXXXXXXXX5454 XX/XX				47,634.80

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