

ARISTON GROUP INDIA PVT LTD
Sy No No 11/2
Makah Village, Dasanpura Hobli,
Nelamangala Taluk,
GST IN 29AAOCA7042D1ZM
Singh, Aazad
ARISTON GROUP INDIA PVT LT
Email Id - aazad.singh@ariston.com

INFORMATION INVOICE

Room Type - Deluxe Double
Room Number - 1029
Arrival - 10-FEB-25 12:06 Hours
Departure - 13-FEB-25 Hours
Pax - 0 / 0
Room Rate - INR 0
Confirmation No - 70719054
Alt ID - 30192SE127254
Folio View - 02
Memo Number
Memo Date

PAN - AAHCI2404A, VAT TIN - 03132231224, GSTIN - 03AAHCI2404A1ZH, Place of Supply -03-Punjab

Date	Description	Reference	Debit	Credit (Amount in INR)
10-02-25	996311-Accommodation Charges	240030502 8,925.00 Split into 4,462.50 (50.00%) and 4,462.50.	4,462.50	
10-02-25	CGST @ 9%	Sheikh Abdulkhalid #1029=>Singh Aazad #1029	401.62	
10-02-25	SGST @ 9%	Sheikh Abdulkhalid #1029=>Singh Aazad #1029	401.62	
11-02-25	996311-Accommodation Charges	240126165 8,500.00 Split into 4,250.00 (50.00%) and 4,250.00.	4,250.00	
11-02-25	CGST @ 9%	Sheikh Abdulkhalid #1029=>Singh Aazad #1029	382.50	
11-02-25	SGST @ 9%	Sheikh Abdulkhalid #1029=>Singh Aazad #1029	382.50	
12-02-25	996311-Accommodation Charges	240273961 8,500.00 Split into 4,250.00 (50.00%) and 4,250.00.	4,250.00	
12-02-25	CGST @ 9%	Sheikh Abdulkhalid #1029=>Singh Aazad #1029	382.50	
12-02-25	SGST @ 9%	Sheikh Abdulkhalid #1029=>Singh Aazad #1029	382.50	
13-02-25	Ecobillz - Master Card	SALE PTRN:415835863 TXNID:6281983305 DATE:13022025		15,295.74
Total			15,295.74	15,295.74
Balance			0.00	INR
Room Charges			12,962.50	INR
Food & Beverage			0.00	INR
Other			0.00	INR
Tax			2,333.24	INR
CGST			1,166.62	INR
SGST			1,166.62	INR
IGST			0.00	INR
CESS 1			0.00	INR
CESS 2			0.00	INR
VAT			0.00	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

"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"

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Printed At: 13-FEB-25 13:32 Hours

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ITC HOTELS LIMITED

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