

ARISTON GROUP INDIA PVT LTD
Sy No.No.11/2
Makali Village, Dasanpura Hobli,
Nelamangala Taluk,
GST IN 29AAOCA7042D1ZM
Thakkar, Sachin
ARISTON GROUP INDIA PVT LT.

Email Id - sachin.thakkar@ariston.com
Stay points credited to your card : CITC C25A3114

MEMO INVOICE #

Room Type - Deluxe Twin
Room Number - 2005
Arrival - 10-FEB-25 15:00 Hours
Departure - 13-FEB-25 00:00 Hours
Pax - 2 / 0
Room Rate - INR 8500
Confirmation No - 70624603
Alt ID - 30192SE127252
Folio View - 02
Memo Number - H03AA25100001829
Memo Date - 13-FEB-25

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

Date	Description	Reference	Debit	Credit (Amount in INR)
10-02-25	996332-Food - WelcomCafe Phulk	Room# 2005 : CHECK# 0372605	2,800.00	
10-02-25	CGST @ 9%	Room# 2005 : CHECK# 0372605	252.00	
10-02-25	SGST @ 9%	Room# 2005 : CHECK# 0372605	252.00	
10-02-25	997212-Banquet Hall Rental	Room# 2005 : CHECK# 1520563	20,000.00	
10-02-25	CGST @ 9%	Room# 2005 : CHECK# 1520563	1,800.00	
10-02-25	SGST @ 9%	Room# 2005 : CHECK# 1520563	1,800.00	
10-02-25	996311-Accommodation Charges	240030580	8,925.00	
10-02-25	CGST @ 9%		803.25	
10-02-25	SGST @ 9%		803.25	
11-02-25	997212-Banquet Hall Rental	Room# 2005 : CHECK# 1520564	20,000.00	
11-02-25	CGST @ 9%	Room# 2005 : CHECK# 1520564	1,800.00	
11-02-25	SGST @ 9%	Room# 2005 : CHECK# 1520564	1,800.00	
11-02-25	996311-Accommodation Charges	240126980	8,500.00	
11-02-25	CGST @ 9%		765.00	
11-02-25	SGST @ 9%		765.00	
12-02-25	996332-Food - WelcomCafe Phulk	Room# 2005 : CHECK# 0372665	350.00	
12-02-25	996332-Soft Bev - WelcomCafe Ph	Room# 2005 : CHECK# 0372665	355.00	
12-02-25	CGST @ 9%	Room# 2005 : CHECK# 0372665	63.45	
12-02-25	SGST @ 9%	Room# 2005 : CHECK# 0372665	63.45	
12-02-25	997212-Banquet Hall Rental	Room# 2005 : CHECK# 1520565	20,000.00	
12-02-25	CGST @ 9%	Room# 2005 : CHECK# 1520565	1,800.00	
12-02-25	SGST @ 9%	Room# 2005 : CHECK# 1520565	1,800.00	
12-02-25	996311-Accommodation Charges	240274039	8,500.00	
12-02-25	CGST @ 9%		765.00	
12-02-25	SGST @ 9%		765.00	
13-02-25	996332-Allowance Food - Welcom	Adjust Trm. Code 2370 for 2,800.00 by -20.00%0372605202502	-560.00	
13-02-25	Allowance CGST @ 9%	037260520250210140256	-50.40	
13-02-25	Allowance SGST @ 9%	037260520250210140256	-50.40	

"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 : 13-FEB-25 13:19 Hours



WELCOMHOTEL

BY ITC HOTELS

RAJA SANSI, AMRITSAR

Raja Sansi, Ajnala Road

Amritsar 143 101

Punjab, India

T 91 183 281 4444

F 91 183 281 3333

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(Amount in INR)

13-02-25	996332-Allowance Soft Bev - Welc	Adjust Trn. Code 3370 for 355.00 by -20.00%037266520250212	-71.00	
13-02-25	Allowance CGST @ 9%	037266520250212142119	-6.39	
13-02-25	Allowance SGST @ 9%	037266520250212142119	-6.39	
13-02-25	996332-Allowance Food - Welcom	Adjust Trn. Code 2370 for 350.00 by -20.00%037266520250212	-70.00	
13-02-25	Allowance CGST @ 9%	037266520250212142119	-6.30	
13-02-25	Allowance SGST @ 9%	037266520250212142119	-6.30	
13-02-25	American Express Card			50,000.00
	XXXXXXXXXXXX0005 XX/XX			
13-02-25	American Express Card			54,700.22
	XXXXXXXXXXXX0005 XX/XX			

Total	1,04,700.22	1,04,700.22
Balance	0.00	INR
Room Charges	25,925.00	INR
Food & Beverage	2,804.00	INR
Other	60,000.00	INR
Tax	15,971.22	INR
CGST	7,985.61	INR
SGST	7,985.61	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.

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ITC HOTELS LIMITED

Registered Office: ITC Hotels Limited, Virginia House, 37 J. L. Nehru Road, Kolkata 700 071, West Bengal, India

www.itchotels.com/welcomhotel

For Guest Use

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(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.

Checkout By - ATQWAM-Morning Shift

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

Mr. Sachin Thakkar

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