



ARISTON GROUP INDIA PVT LTD  
Sy No.No.11/2  
Makali Village, Dasanpura Hobli,  
Nelamangala Taluk,

GST IN 29AAOCA7042D1ZM  
Rao, Venkateshwar  
ARISTON GROUP INDIA PVT LT.

Email Id - venkateshwar.rao@ariston.com  
Stay points credited to your card : CITC C22HF720

**MEMO INVOICE #**

Room Type - Deluxe Twin  
Room Number - 2017  
Arrival - 10-FEB-25 11:37 Hours  
Departure - 13-FEB-25 13:35 Hours  
Pax - 2 / 0  
Room Rate - INR 8500  
Confirmation No - 70624344  
Alt ID - 30192SE127255  
Folio View - 02  
Memo Number - H03AA25100001833  
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	996311-Accommodation Charges	240030723	8,925.00	
10-02-25	CGST @ 9%		803.25	
10-02-25	SGST @ 9%		803.25	
11-02-25	996311-Accommodation Charges	240127036	8,500.00	
11-02-25	CGST @ 9%		765.00	
11-02-25	SGST @ 9%		765.00	
12-02-25	996311-Accommodation Charges	240274131	8,500.00	
12-02-25	CGST @ 9%		765.00	
12-02-25	SGST @ 9%		765.00	
13-02-25	Ecobillz - Master Card	SALE PTRN:415836969 TXNID:6281986476 DATE:13022025		30,591.50
<b>Total</b>			<b>30,591.50</b>	<b>30,591.50</b>
Balance			0.00	INR
Room Charges			25,925.00	INR
Food & Beverage			0.00	INR
Other			0.00	INR
Tax			4,666.50	INR
CGST			2,333.25	INR
SGST			2,333.25	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"

Printed By : Bimal Deopa

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Printed At : 13-FEB-25 13:35 Hours

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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-Afternoon Shift



Mr. Venkateshwar Rao

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**GUEST SIGNATURE**

**FRONT OFFICE**