



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

GST IN 29AAOCA7042D1ZM
Kulkarni, Ravikanth
ARISTON GROUP INDIA PVT LT.

Email Id - ravikanth.kulkarni@ariston.com
Stay points credited to your card : CITC C17D2105

MEMO INVOICE #

Room Type - Deluxe Double
Room Number - 1025
Arrival - 10-FEB-25 14:56 Hours
Departure - 13-FEB-25 13:20 Hours
Pax - 1 / 0
Room Rate - INR 8500
Confirmation No - 70662856
Alt ID - 30192SE127626
Folio View - 02
Memo Number - H03AA25100001830
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	240030476	8,925.00	
10-02-25	CGST @ 9%		803.25	
10-02-25	SGST @ 9%		803.25	
11-02-25	996311-Accommodation Charges	240126139	8,500.00	
11-02-25	CGST @ 9%		765.00	
11-02-25	SGST @ 9%		765.00	
12-02-25	996311-Accommodation Charges	240273936	8,500.00	
12-02-25	CGST @ 9%		765.00	
12-02-25	SGST @ 9%		765.00	
13-02-25	American Express Card XXXXXXXXXXXX0005 XX/XX			30,591.50
Total			30,591.50	30,591.50
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"

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Nelamangala Taluk,

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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. Ravikanth Kulkarni

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Printed By : Bimal Deopa

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Printed At : 13-FEB-25 13:21 Hours

GUEST SIGNATURE

FRONT OFFICE