



TAX INVOICE

Mr. Parag Naik
11231 TERRACE LN
11231 TERRACE LN
FULTON
GST IN

Room Type - ITC1 Double Non Smoking
Room # - 1271
Arrival - 30-JUL-18 20:59 Hours
Departure - 01-AUG-18 09:41 Hours
Pax - 1 / 0
Room Rate - INR 10000
Bill Number # - P07AA1910 0080392
Confirmation No # - 7281081

Adelman Travel Group
Email Id - seshsimha@gmail.com
Stay points credited to your card : SPGM 45862509947A

PAN # AAACI5950L, DVAT TIN # 07350024966 GSTIN Number # 07AAACI5950L1ZC

Date	Description	Reference	Debit	Credit (Amount in INR)
30-07-18	9963-Room Charge Incl. of Breakf:[NA Pkg. Trx]	319 31921387	10,000.00	
30-07-18	CGST @ 14%	[Add: udf.]	1,400.00	
30-07-18	SGST @ 14%	[Add: udf.]	1,400.00	
31-07-18	9984-Rooms Internet	Room# 1271 : Inte Room# 1271 : Internet	299.00	
31-07-18	CGST @ 9%	[Add: 9%.(B)]	26.91	
31-07-18	SGST @ 9%	[Add: 9%.(B)]	26.91	
31-07-18	9963-Room Charge Incl. of Breakf:[NA Pkg. Trx]	319 31929300	10,000.00	
31-07-18	CGST @ 14%	[Add: udf.]	1,400.00	
31-07-18	SGST @ 14%	[Add: udf.]	1,400.00	
01-08-18	American Express Card			25,952.82
	379648XXXXX1004 11/20			
Total			25,952.82	25,952.82
Balance			0.00	INR
Room Charges			20,000.00	INR
Food & Beverage			0.00	INR
Other			299.00	INR
Tax			5,653.82	INR
CGST			2,826.91	INR
SGST			2,826.91	INR
IGST			0.00	INR
CESS 1			0.00	INR
CESS 2			0.00	INR
VAT			0.00	INR

Printed By : NIRBHIK JAIN

Page 1 of 2

Printed At : 01-AUG-18 19:37 Hours

" You create a Positive Footprint when you stay with us. Because ITC is the only company in the world of its size, to achieve the three major global environmental distinctions of being water positive, carbon positive and solid waste recycling positive"

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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 - Rohan Grover

Mr. Parag Naik