

# VIVANTA

PUNE  
Hinjawadi

## INVOICE

GST ID : 27AAHCR4775K3ZP

E-Commerce id :

Roots Innovation Labs Pvt Ltd  
Flat #A 15 Amar Heights Aundh  
CTS 2057 To 2062 S #46B  
Pune MH 411003  
India

State :

Guest Name : Mr. B T Nagesh

Travel Agent :

Company : Roots Innovation Labs Pvt Ltd

Booked By :

Billing : Direct Payment with Breakfast, Lunch and Dinner (set menu/buffet at Buzz) + Basic wifi for 4 devices

## TAX INVOICE

Invoice No. : 1107123983 Date : 23-12-23  
Page : 1 of 2 Reverse Charge : No  
Rate Code : T20 Segment : TRA  
Rate : 7250 INR Package : AP 1250  
Room No / Type : 223 BKK Guests : 1  
Confirmation No : 132580266  
Arrival : 21-DEC-23 18:51:00  
Departure : 23-DEC-23 13:09:00  
Membership :  
PAN : AAHCR4775K Tax Type : REG  
E-Mail :  
Printed By / On : ANSHIKA.SAHU 23-DEC-23 13:09:33

Date	Description	Reference	Debit	Credit
21-12-23	Package Charges		7,250.00	
21-12-23	CGST Room Charge 6%		435.00	
21-12-23	SGST Room Charge 6%		435.00	
22-12-23	Buzz - Food/Juices	CHECK#A001210170	724.58	
22-12-23	CGST FnB 9%	CHECK#A001210170	65.21	
22-12-23	SGST FnB 9%	CHECK#A001210170	65.21	
22-12-23	ASIAN HARBOUR - Liquors	CHECK#A001303587	9,900.00	
22-12-23	VAT Liquors 20%	CHECK#A001303587	1,980.00	
22-12-23	ASIAN HARBOUR - Food/Juices	CHECK#A001303588	1,225.00	
22-12-23	CGST FnB 9%	CHECK#A001303588	110.25	
22-12-23	SGST FnB 9%	CHECK#A001303588	110.25	
22-12-23	POS Round Off	CHECK#A001303588	0.50	
22-12-23	Package Charges		7,250.00	
22-12-23	CGST Room Charge 6%		435.00	
22-12-23	SGST Room Charge 6%		435.00	
23-12-23	Visa Card			30,421.00
	XXXXXXXXXXXX0730	XX/XX		

<b>Total</b>	<b>INR</b>	30,421.00	30,421.00
<b>Balance</b>	<b>INR</b>	0.00	

HSN CODE	DESCRIPTION	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	VAT
LIQUOR	Others	9,900.00	0.00	0.00	0.00	0.00	1,980.00
996332	F&B	1,949.58	175.46	175.46	0.00	0.00	0.00
POSROUND OF	Others	0.50	0.00	0.00	0.00	0.00	0.00
996311	Rooms	14,500.00	870.00	870.00	0.00	0.00	0.00

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 full or part of the bill amount/amounts of these charges. (Please collect receipt when paying by Cash)

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CASHIER \_\_\_\_\_

GUEST'S SIGNATURE \_\_\_\_\_

Checkout By: Anshika Sahu

PAN-AAFCA0232N,GSTIN-27AAFCA0232N1ZS,FSSAI - 11515036000549

Enroll into Tata Neu – NeuPass Loyalty Membership program and get exclusive member rates & savings across stays, dining, spa & more. Earn and Redeem NeuCoins

' We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me and that the transaction of sale covered by this tax invoice has been effected by me / us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale on paid or shall be paid