



ON INVOICE

HDFC BANK
 FAIRFIELD BY MARRIOTT BENAULIM BEACH ROAD BENA
 GOA GA
 DATE : 2023-03-22 TIME : 08:12:28
 MID : 476497387 TID : 42232981
 BATCH NUM : 006526 INV. NUM : 004700

Sale
 *****8023 CARD TYPE: MASTERCARD Chip
 EXP DATE : XX/XX APP: Mastercard
 TIN ID : 476497387 TVR: 0000048000
 AID: A0000000041010 TC : D7E9C7589B0AE160
 TSI: E800 RRN : 600060005284
 APPR CODE : 002792
BASE AMT. : INR 4246.82
TIP AMT. : INR

TOTAL AMT. : INR
PIN VERIFIED OK
SIGNATURE NOT REQUIRED
MR N N SRIMAN
 I AGREE TO PAY AS PER CARD ISSUER AGREEMENT
 **** CUSTOMER COPY ****
 THANK YOU!

Narain
 up India Private Limited

Bill No. : 1104
 Page : 1 of 1
 Room No. : 2026
 Rate : 9500 INR
 Guests : 1
 Arrival : 20-MAR-23 15:23:00
 Departure : 22-MAR-23 00:00:00
 Printed By / On : PMROD704 22-MAR-23 08:13:04
 Loyalty No. :
 Confirmation No : 173703

Reference	Debit	Credit
20-03-23 Kava Dinner Food Room# 2026 : CHECK# 11618581 [1008122]	99.00	
20-03-23 Kava CGST Tax 9% Room# 2026 : CHECK# 11618581 [1008122]	8.91	
20-03-23 Kava SGST Tax 9% Room# 2026 : CHECK# 11618581 [1008122]	8.91	
20-03-23 Accomodation Charge	9,500.00	
20-03-23 Room CGST Tax 9%	855.00	
20-03-23 Room SGST Tax 9%	855.00	
21-03-23 Accomodation Charge	9,500.00	
21-03-23 Room CGST Tax 9%	855.00	
21-03-23 Room SGST Tax 9%	855.00	
21-03-23 Deposit Transfer at C/I IMPS-307317013028-GAUTAM GOPALKRISHN/ SRIMAN		18,290.00
22-03-23 E MASTER CARD MANNUAL		4,246.82
Total	INR 22,536.82	22,536.82
Balance	INR 0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2	VAT
996311	19,000.00	1,710.00	1,710.00	0.00	0.00	0.00	0.00
996332	99.00	8.91	8.91	0.00	0.00	0.00	0.00

CASHIER _____ GUEST'S SIGNATURE _____

This statement is the only receipt. I agree that I am personally liable for the above-mentioned payment and if the person, company or association indicated by me as being responsible for the payment, I understand that my liability shall be joint with such person, company or association if the amount is not received within 30 days.

"Thank you for staying with us at Fairfield Goa, Benaulim "