

**TAJ**  
**MAHAL**  
**LUCKNOW**  
**TAX INVOICE**

**INVOICE**

GST ID & State : 27AAECM0766G1ZH

27 - Maharashtra

Ariston Thermo India Pvt Ltd  
2nd Flr Eastern Wing  
Nagar Rd Yerwada Nyati  
Pune MH 411006  
India

Invoice No. : 101872509 Date : 05/03/20  
Page : 1 of 1 Reverse Charge : No  
Rate Code : N0Z3 Segment : CDI  
Rate : 0 INR Package :  
Room No / Type : 256 CKP Guests : 1  
Confirmation No : 114909095  
Arrival : 02-MAR-20 16:54:00  
Departure : 05-MAR-20 13:31:00  
Membership : 101015063678  
PAN :  
E-Mail : sriman\_narain@yahoo.com  
Printed By / On : RAHUL.SETHI 05-MAR-20 13:31:20

Guest Name : Mr. Narain Sriman  
Travel Agent :  
Company : Ariston Thermo India Pvt Ltd  
Booked By :  
Billing : DRCT BFST INCL\*\*\*\*\*

Date	Description	Reference	Debit	Credit
02/03/20	Room Charge		9,675.00	
02/03/20	CGST Room Charge 9%		870.75	
02/03/20	SGST Room Charge 9%		870.75	
03/03/20	Room Charge		10,292.40	
03/03/20	CGST Room Charge 9%		926.32	
03/03/20	SGST Room Charge 9%		926.32	
04/03/20	SAHIB CAFE - Food/Juices	CHECK#1800948087	1,100.00	
04/03/20	CGST FnB 9%	CHECK#1800948087	99.00	
04/03/20	SGST FnB 9%	CHECK#1800948087	99.00	
04/03/20	Room Charge		10,588.00	
04/03/20	CGST Room Charge 9%		952.92	
04/03/20	SGST Room Charge 9%		952.92	
05/03/20	Maestro Card			37,353.38
	XXXXXXXXXXXXXXXX5431	XX/XX		

<b>Total</b>	<b>INR</b>	<b>37,353.38</b>	<b>37,353.38</b>
<b>Balance</b>	<b>INR</b>	<b>0.00</b>	
<b>VAT</b>	<b>INR</b>	<b>0.00</b>	

HSN CODE	DESCRIPTION	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX
NONREVENUE	Others	37,353.38	0.00	0.00	0.00	0.00
996332	F&B	1,100.00	99.00	99.00	0.00	0.00
996311	Rooms	30,555.40	2,749.99	2,749.99	0.00	0.00

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

CASHIER \_\_\_\_\_

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

Checkout By: Rahul Sethi

GSTIN-09AAACP8376M2ZO PAN NO-AAACP8376M UPTT NO- LK-0315266 w.e.f. 21.06.1989 CST NO- LK-5177355 w.e.f. 21.06.1989  
Taj Mahal Lucknow

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CIN: U55101MH1968PLC013960 | GST: 09AAACP8376M2ZO | TIN: 09652300184

Registered Office: PIEM Hotels Ltd., 90 Cuffe Parade, Mumbai 400 005, Maharashtra, India