

AXIS BANK

Taj MG Road- Cash-1
Vivanta by Taj M G Road, Bangal
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Vivanta by Taj M G Road, Bangal
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DATE:05-02-2021 TIME:10:02:08
MID:037144000091623 TID:70378745
BATCH:000222 INVOICE:001859
BR:03400121072020

SALE

APP NAME:Mastercard
**** * 8824 CHTP
CARDTYPE:MASTERCARD Domestic
AID :A0000000041010
TC :A8076285E295150D
AUTHCODE:073306 RRN:103604022864
AMT INR 26199.00
TIP INR

TAJ
MG ROAD
BENGALURU

TAX INVOICE

Invoice No. : 100989768 Date : 05/02/21
Page : 1 of 1 Reverse Charge : No
Rate Code : T05 Segment : TRA
Rate : 6250 INR Package :
Room No / Type : 619 AQX
Confirmation No : 119581187 Guests : 1
Arrival : 02-FEB-21 22:55:23
Departure : 05-FEB-21 10:02:00
Membership : 101015063678

PAN :
E-Mail : sriman_narain@yahoo.com

Printed By / On : GINIL.VARGHESE 05-FEB-21 10:02:10

TOTAL INR

PIN VERIFIED OK
SIGNATURE NOT REQUIRED
MR N N SRIMAN
AM SATISFIED WITH GOODS/SERVIC
RECEIVED AND AGREE TO PAY
CARD ISSUER AGREEMENT

iman

Company :
Booked By :
Billing :

Date	Description	Reference	Debit	Credit
02/02/21	Room Package		8,250.00	
02/02/21	CGST Room Charge 9%		742.50	
02/02/21	SGST Room Charge 9%		742.50	
03/02/21	Room Service - Food	CHECK#9J00905004	270.00	
03/02/21	CGST FnB 9%	CHECK#9J00905004	24.30	
03/02/21	SGST FnB 9%	CHECK#9J00905004	24.30	
03/02/21	POS Round Off	CHECK#9J00905004	0.40	
03/02/21	Room Package		7,750.00	
03/02/21	CGST Room Charge 9%		697.50	
03/02/21	SGST Room Charge 9%		697.50	
04/02/21	Room Package		6,250.00	
04/02/21	CGST Room Charge 6%		375.00	
04/02/21	SGST Room Charge 6%		375.00	
05/02/21	Master Card			26,199.00
	XXXXXXXXXXXX8824	XX/XX		

Total	INR	26,199.00	26,199.00
Balance	INR	0.00	
VAT	INR	0.00	

HSN CODE	DESCRIPTION	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX
NONREVENUE	Others	0.40	0.00	0.00	0.00	0.00
996332	F&B	270.00	24.30	24.30	0.00	0.00
996311	Rooms	22,250.00	1,815.00	1,815.00	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: Ginil Varghese

Taj MG Road
41/3 Mahatma Gandhi Road, Bengaluru 560 001, Karnataka, India