


TAJ
CITY CENTRE
GURUGRAM

INVOICE

TAX INVOICE

GST ID :
Mr. Narain Sriman
 2nd Floor Eastern Wing
 Nyafi Unitree Yerwada
 Pune MH 411006
 India

Invoice No. : 1057119392 Date : 26/02/21
 Page : 2 of 2 Reverse Charge : No
 Rate Code : T20 Segment : TRA
 Rate : 4000 INR Package :
 Room No / Type : 0723 CKX Guests : 1
 Confirmation No : 119733516
 Arrival : 22-FEB-21 19:56:00
 Departure : 26-FEB-21 08:18:00
 Membership : 101015063678
 PAN :
 E-Mail : sriman_narain@yahoo.com
 Printed By / On : HARSHIT.PORWAL 26-FEB-21 08:18:12

State :
 Guest Name : Mr. Narain Sriman
 Travel Agent :
 Company :
 Booked By :
 Billing : DP INCL BF WIFI

Date	Description	Reference	Debit	Credit
26/02/21	Master Card	XXXXXXXXXXXX8824		26,711.00
			Total	26,711.00
			Balance	0.00
			VAT	0.00

HSN CODE	DESCRIPTION	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX
996332	F&B	7,450.00	670.50	670.50	0.00	0.00
POSROUND OF	Others	0.00	0.00	0.00	0.00	0.00
996311	Rooms	16,000.00	960.00	960.00	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: Harshit Porwal

CIN No. - L99999HR1994PLC034146 PAN No. - AAACH3122M GSTIN - 06AAACH3122M1ZT VAT No. - 06911833967



TAJ CITY CENTRE F0-2
 DATE: 26-02-2021
 MID: 0461025A0000111
 BATCH: 000343
 BR: 03400503122020
 GSTIN: 06AAACH3122M1ZT
 TID: 0035883
 INVOICE: 002148

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APP NAME: Mastercard
 **** * 8824 CHTP Domestic
 CARDTYPE: MASTERCARD
 ATD : A0000000041010
 TC : CFCBEF18780CD8EB TST: E800
 TVR : 0000048000 RRN: 105702505770
 AUTHCODE: 002366
 26711.06

TOTAL INR
 PIN VERIFIED OK
 SIGNATURE NOT REQUIRED
 MR N N SRILMAN
 I AM SATISFIED WITH GOODS/SERVICES RECEIVED AND AGREE TO PAY PER CARD ISSUER AGREEMENT

in Sriman

WIFI

*** CUSTOMER COPY ***

VERSION: 03.40
 Powered by Worldline

Reference	Debit	Credit
VJuices	CHECK#5700167862	2,100.00
CGST FnB 9%	CHECK#5700167862	189.00
22/02/21 SGST FnB 9%	CHECK#5700167862	189.00
22/02/21 Room Charge		4,000.00
22/02/21 CGST Room Charge 6%		240.00
22/02/21 SGST Room Charge 6%		240.00
23/02/21 Room Charge		4,000.00
23/02/21 CGST Room Charge 6%		240.00
23/02/21 SGST Room Charge 6%		240.00
24/02/21 In Room Dining - Food / Juices	CHECK#5700376014	790.00
24/02/21 CGST FnB 9%	CHECK#5700376014	71.10
24/02/21 SGST FnB 9%	CHECK#5700376014	71.10
24/02/21 POS Round Off	CHECK#5700376014	-0.20
24/02/21 In Room Dining - Food / Juices	CHECK#5700376018	745.00
24/02/21 CGST FnB 9%	CHECK#5700376018	67.05
24/02/21 SGST FnB 9%	CHECK#5700376018	67.05
24/02/21 POS Round Off	CHECK#5700376018	-0.10
24/02/21 In Room Dining - Food / Juices	CHECK#5700376030	1,515.00
24/02/21 CGST FnB 9%	CHECK#5700376030	136.35
24/02/21 SGST FnB 9%	CHECK#5700376030	136.35
24/02/21 POS Round Off	CHECK#5700376030	0.30
24/02/21 Room Charge		4,000.00
24/02/21 CGST Room Charge 6%		240.00
24/02/21 SGST Room Charge 6%		240.00
25/02/21 Culina 44 - Food/Juices	CHECK#5700167954	2,300.00
25/02/21 CGST FnB 9%	CHECK#5700167954	207.00
25/02/21 SGST FnB 9%	CHECK#5700167954	207.00
25/02/21 Room Charge		4,000.00
25/02/21 CGST Room Charge 6%		240.00
25/02/21 SGST Room Charge 6%		240.00