



NAU NABH HERITAGE HOTEL
SHIMLA
HIMACHAL PRADESH

DATE/TIME 09/04/21 09:15:25
MID 020000500653939 TID HP007668
BATCHNUM 000068 INV NUM 000314

bh
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*
{H.P}



mpur Bushahr, Distt. Shimla {H.P}
PH:- 01782-234405
WWW.Hotelnaunabh.com

Sale

APPL NAME DinersClub
AID A0000001523010
TVR 0000048000
TSI E800
TC 6079CBDA451B7CC8
CARD NUM : xxxxxxxxxxxx4647 Chip
EXP DATE xxxx CARD TYPE RUPAY
APPF CODE 073043 RREF NUM 109909906516
AMOUNT ₹ 4448.00
PIN verified, Signature not required
SUNIL KUMAR AGRAWAL /
I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

HCM2850J1ZM
ate:08/04/2021
: TILAK RAJ
T% Amount
5.0 190.00
5.0 350.00
5.0 280.00
820.00

ST 20.50
ST 20.50
861.00

THANK YOU, COME AGAIN

xxxxxx CUSTOMER COPY xxxxxx

Version 01.01.00/Jan 19 2021

V240m 3Gonly-61

E A NICE DAY

R.O.(+/-) 0.24

PUPEND Grand Total 1087.00

es One Thousand Eighty Seven only

E A NICE DAY

GSTIN:02AAHCM2850J1ZM
Folio : 9513 Reg. No. : 9513 Invoice Date : 09/04/2021
Arrival Date : 08/04/2021
Arrival Time : 23:07
Departure Date : 09/04/2021
Departure Time : 09:13:14
No. of Persons : 1+ 0
GARWAL
; H S LIMITED, PLOT NO-GH,
\ON .122011,HARYANA
Place of Service:

Description	HSN/SAC Code	Debit	Credit	Balance
cription				
RGES #201	9963	2232.14		2232.14
6.00% #201		133.93		2366.07
08/04 0 201 SGST(R)@ 6.00% #201		133.93		2500.00

Rs. Two Thousand Five Hundred only

Net Amount 2500.00

09/04 940 201 Credit Card Receipt

2500.00

Net Amount

HSN/SAC Code	Account Description	Tax Rate	Taxable Amount	CGST Amount	SGST Amount	VAT Amount	Total Amount
9963	ROOM RENT 12%	12.0	2232.14	133.93	133.93	0.00	2500.00
Grand Total			2232.14	133.93	133.93	0.00	2500.00

Terms & Conditions

For HOTEL NAU NABH



Bill verified & recommended for payment. I agree to be held personally liable for payment of this bill regardless of charges & instructions

Guest Copy

Guest Signature

Pg 1/1

Thank you for being with us !!!