

AMERICAN EXPRESS

Cards Welcome



ATOUCH OF HLIFE
TAX INVOICE
21AAACH7056C1Z5

HOTEL SWOSTI
103 JANPATH UNIT 111
BHUBANESHWAR OR

021 21:10
/04/2021 07:12

INVOICE NO:0049FMBIL0000427
PLACE OF SUPPLY:: ODISHA
DETAILS OF GUEST // SHIP TO
NAME :MR Sunil Kumar Agrawal

Date/Time : 17/04/21 07:13:48
MIU:9820108702 TID:09117596
BATCH NUM : 000244 INVOICE NUM : 000168

Sale

AID: A000000025010001
CARD NUM : 3722 93XXXX XXXX02 Chip
EXP DATE : XX/XX CARD TYPE:AMEX
APPR CODE: 56 RREF NUM:534362258365
TC CD 9F C8 F7 46 1D 82 EE
BASE AMOUNT: R 19,027.00

TIP AMOUNT:

TOTAL AMOUNT:

PIN VERIFIED
SIGNATURE NOT REQUIRED
AGRAWAL/SUNIL KUMAR

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT

***** CUSTOMER COPY *****
Version A-02.01.06

HDFC BANK

HDFC BANK

G-5001

NO.	Description	Debit	Credit
202	RSR/DI / FOOD	366	1000.00
202	State GST 2.50 %	366	25.00
202	Central GST 2.50 %	366	25.00
202	OCE/DI / SOFT DRINKS	489	50.50
202	State GST 2.50 %	489	1.25
202	Central GST 2.50 %	489	1.25
202	Tariff 202		2800.00
202	Central GST 6.00 %		168.00
202	State GST 6.00 %		168.00
Day Total			4239.00
107	RSR/DI / FOOD	398	950.50
107	State GST 2.50 %	398	23.75
107	Central GST 2.50 %	398	23.75
107	OCE/DI / SOFT DRINKS	509	100.00
107	State GST 2.50 %	509	2.50
107	Central GST 2.50 %	509	2.50
107	Tariff 107		2800.00
107	Central GST 6.00 %		168.00
107	State GST 6.00 %		168.00
Day Total			4239.00
107	RSR/LU / FOOD	411	95.24
107	State GST 2.50 %	411	2.38
107	Central GST 2.50 %	411	2.38
107	ECL/DI / FOOD	342	490.48
107	State GST 2.50 %	342	12.26
107	Central GST 2.50 %	342	12.26
107	OCE/DI / SOFT DRINKS	536	50.50
107	State GST 2.50 %	536	1.25

14/04/2021
14/04/2021 996332
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14/04/2021 996311
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15/04/2021 996332
15/04/2021

*4 days
Dinner with
Team of District Bank*

HOTEL SWOSTI PVT. LTD.,

103, Janpath, Bhubaneswar - 751 001, Odisha, India

T : 91 674 665555 / 2535771 / 72, F : 91 674 2534794, E : swosti@swostiindia.com

U55101OR1981PTC000997

For Reservations: E : crs@swostihotels.com

T : 91 674 6611111, M : 09337476478

Toll Free :

1800 1231 414



A TOUCH OF HILIFE
TAX INVOICE
21AAACH7056C1Z5

CHECK IN :13/04/2021 21:10
CHECKOUT/INVC DT:17/04/2021 07:12

BILLED TO
COM GSTIN:
COM NAME :DFIT
ADDRESS :INDIA
CITY :
STATE :
COUNTRY :
PIN :

INVOICE NO:0049FMBIL0000427
PLACE OF SUPPLY:: ODISHA
DETAILS OF GUEST // SHIP TO
NAME :MR Sunil Kumar Agrawal

ADDRESS :A-201,MEDINOVA C,G H S I
CITY :GURGAON
STATE :HARYANA
COUNTRY :INDIA
GSTIN :

Date	SAC NO.	Description	Debit	Credit
15/04/2021		107 Central GST 2.50 % 536		1.25
15/04/2021	996332	107 RSR/DI / FOOD 425	500.00	
15/04/2021		107 State GST 2.50 % 425		12.50
15/04/2021		107 Central GST 2.50 % 425		12.50
15/04/2021	996332	107 OCE/DI / SOFT DRINKS544	100.00	
15/04/2021		107 State GST 2.50 % 544		2.50
15/04/2021		107 Central GST 2.50 % 544		2.50
15/04/2021	996311	107 Tariff 107	2800.00	
15/04/2021		107 Central GST 6.00 %		168.00
15/04/2021		107 State GST 6.00 %		168.00
Day Total				4434.00
16/04/2021	996332	107 OCE/DI / SOFT DRINKS576	50.50	
16/04/2021		107 State GST 2.50 % 576		1.25
16/04/2021		107 Central GST 2.50 % 576		1.25
16/04/2021	996332	107 ECL/DI / FOOD 367	1924.74	
16/04/2021		107 State GST 2.50 % 367		48.13
16/04/2021		107 Central GST 2.50 % 367		48.13
16/04/2021	996332	107 OCE/DI / SOFT DRINKS577	50.50	
16/04/2021		107 State GST 2.50 % 577		1.25
16/04/2021		107 Central GST 2.50 % 577		1.25
16/04/2021	996332	107 OCE/DI / SOFT DRINKS578	50.50	
16/04/2021		107 State GST 2.50 % 578		1.25
16/04/2021		107 Central GST 2.50 % 578		1.25
16/04/2021	996311	107 Tariff 107	2800.00	
16/04/2021		107 Central GST 6.00 %		168.00
16/04/2021		107 State GST 6.00 %		168.00
Day Total				5316.00



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DETAILS OF GUEST // SHIP TO
NAME :MR Sunil Kumar Agrawal

ADDRESS :A-201,MEDINOVA C,G H S LI
CITY :GURGAON
STATE :HARYANA
COUNTRY :INDIA
GSTIN :

Date	SAC NO.	Description	Debit	Credit
17/04/2021	996332	107 MFR/GN / FOOD	98	760.94
17/04/2021		107 State GST 2.50 %	98	19.03
17/04/2021		107 Central GST 2.50 %	98	19.03
		Day Total		799.00
		Grand Total		19027.00
		Net Amount		19027.00

Bill Summary :-

TOTAL TARIFF	11200.00
TOTAL CGT	672.00
TOTAL SGT	672.00

REG NO:418 REF NO:427 ROOM TYPE:DX ROOM NO:107 PAX:1
PAY MODE : Cash SERIAL NO :122011
BILLING INSTRUCTION : DIRECT

PLEASE DEPOSIT YOUR ROOM KEY CARD

I AGREE THAT I AM RESPONSIBLE FOR THE FULL PAYMENT
THIS BILL IN THE EVENT IS NOT PAID BY THE COMPANY
ORGANISATION OR PERSON INDICATED