


TAJ
KRISHNA
HYDERABAD
TAX INVOICE

INVOICE

GST ID :

Mr. Narain Sriman
 2nd Floor Eastern Wing
 Nyati Unitree Yerwada
 Pune MH 411006
 India

Invoice No. : 1006111347 Date : 02-04-21
 Page : 2 of 2 Reverse Charge : No
 Rate Code : N57M Segment : TRA
 Rate : 6075 INR Package : PBF
 Room No / Type : 428 AKX
 Confirmation No : 120246698
 Arrival : 29-MAR-21 20:02:00
 Departure : 02-APR-21 09:55:00
 Membership : 101015063678
 PAN :
 E-Mail : sriman_narain@yahoo.com
 Printed By / On : SHIVAM.UPADHYAY 02-APR-21 09:55:18

State :
 Guest Name : Mr. Narain Sriman
 Travel Agent :
 Company :
 Booked By :
 Billing : CP/DIRECT PAYMENT

Date	Description	Reference	Debit	Credit
01-04-21	CGST Telephone 9%		6.75	
01-04-21	SGST Telephone 9%		6.75	
01-04-21	Package Charges		6,075.00	
01-04-21	CGST Room Charge 6%		364.50	
01-04-21	SGST Room Charge 6%		364.50	
02-04-21	In Room Dining - Food / Juices	CHECK#9G00103805	225.00	
02-04-21	CGST FnB 9%	CHECK#9G00103805	20.25	
02-04-21	SGST FnB 9%	CHECK#9G00103805	20.25	
02-04-21	POS Round Off	CHECK#9G00103805	0.50	
02-04-21	Master Card			14,258.00
	XXXXXXXXXXXXXXXX8824	XX/XX		
Total			INR 31,673.00	31,673.00
Balance			INR 0.00	
VAT			INR 0.00	

HSN CODE	DESCRIPTION	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX
996332	F&B	3,675.00	330.75	330.75	0.00	0.00
POSROUND OF	Others	2.50	0.00	0.00	0.00	0.00
996311	Rooms	24,300.00	1,458.00	1,458.00	0.00	0.00
998412	Telephones	100.00	9.00	9.00	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)

GUEST'S SIGNATURE _____

CASHIER _____

Checkout By: Shivam Upadhyay

CIN : L40109AP1995PLC019349 PAN: AABCT2223L GSTIN :36AABCT2223L1ZF TIN: 36270128581 VAT: 36270128581

In case of a GST registered customer, this Invoice should not be treated as the Tax Invoice. A Tax invoice would be subsequently issued with QR code, after it is validated on the Invoice Registration Portal. In case of an unregistered customer, this shall be the final Tax Invoice.

Road No.1, Banjara Hills, Hyderabad 500 034, Telangana, India

T: +91 40 6666 2323, +91 40 6629 2323 | www.tajhotels.com | CIN: L40109AP1995PLC019349 | GST: 36AABCT2223L1ZF


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Page : 1 of 2 **Reverse Charge :** No
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Rate : 6075 **INR** **Package :** PBF
Room No / Type : 428 **AKX**
Confirmation No. : 120246698
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Departure : 02-APR-21 09:55:00
Membership : 101015063678
PAN :
E-Mail : sriman_narain@yahoo.com
Printed By / On : SHIVAM.UPADHYAY 02-APR-21 09:55:18

State :
Guest Name : Mr. Narain Sriman
Travel Agent :
Company :
Booked By :
Billing : CP/ DIRECT PAYMENT

Date	Description	Reference	Debit	Credit
29-03-21	Package Charges		6,075.00	
29-03-21	CGST Room Charge 6%		364.50	
29-03-21	SGST Room Charge 6%		364.50	
30-03-21	In Room Dining - Areated Beverages	CHECK#9G00103617	225.00	
30-03-21	CGST FnB 9%	CHECK#9G00103617	20.25	
30-03-21	SGST FnB 9%	CHECK#9G00103617	20.25	
30-03-21	POS Round Off	CHECK#9G00103617	0.50	
30-05-21	Package Charges		6,075.00	
30-03-21	CGST Room Charge 6%		364.50	
30-03-21	SGST Room Charge 6%		364.50	
31-03-21	In Room Dining - Areated Beverages	CHECK#9G00103676	225.00	
31-03-21	CGST FnB 9%	CHECK#9G00103676	20.25	
31-03-21	SGST FnB 9%	CHECK#9G00103676	20.25	
31-03-21	POS Round Off	CHECK#9G00103676	0.50	
31-03-21	In Room Dining - Food / Juices	CHECK#9G00103697	2,715.00	
31-03-21	CGST FnB 9%	CHECK#9G00103697	249.75	
31-03-21	SGST FnB 9%	CHECK#9G00103697	249.75	
31-03-21	POS Round Off	CHECK#9G00103697	0.50	
31-03-21	Visa Card			17,415.00
	XXXXXXXXXXXX5431	XX/XX		
31-03-21	Package Charges		6,075.00	
31-03-21	CGST Room Charge 6%		364.50	
31-03-21	SGST Room Charge 6%		364.50	
01-04-21	In Room Dining - Areated Beverages	CHECK#9G00103746	225.00	
01-04-21	CGST FnB 9%	CHECK#9G00103746	20.25	
01-04-21	SGST FnB 9%	CHECK#9G00103746	20.25	
01-04-21	POS Round Off	CHECK#9G00103746	0.50	
01-04-21	Telephone - STD	Room# 428 : Dialed# 09295001301 [00:00:14]	25.00	
01-04-21	CGST Telephone 9%		2.25	
01-04-21	SGST Telephone 9%		2.25	
01-04-21	Telephone - STD	Room# 428 : Dialed# 09295001301 [00:01:16]	75.00	