



**TAX INVOICE**

Mr. Pankaj Deshmukh  
 Plot No 472  
 Sec No 28  
 Padhikaran  
 GST IN

Room Type - Towers Exclusive Double  
 Room Number - 2210  
 Arrival - 20-JUL-21 16:33 Hours  
 Departure - 21-JUL-21 Hours  
 Pax - 1 / 0  
 Room Rate - INR 4000  
 Confirmation No - 456227  
 Folio View - 02  
 Tax Invoice Number - P36AA22100109113  
 Invoice Date - 21-JUL-21

Email Id -  
 Stay points credited to your card : MARR 913010745

PAN - AAAC15950L, GSTIN - 36AAAC15950L1ZB, Place of Supply - 36-Telangana

Date	Description	Reference	Debit	Credit (Amount in INR)
20-07-21	996311-Room Charge Incl. of B/F , 4219933		4,000.00	
20-07-21	CGST @ 6%		240.00	
20-07-21	SGST @ 6%		240.00	
21-07-21	VISA Card XXXXXXXXXXXX1111 XX/XX			4,480.00
<b>Total</b>			<b>4,480.00</b>	<b>4,480.00</b>
Balance			0.00	INR
Room Charges			4,000.00	INR
Food & Beverage			0.00	INR
Other			0.00	INR
Tax			480.00	INR
CGST			240.00	INR
SGST			240.00	INR
IGST			0.00	INR
CESS 1			0.00	INR
CESS 2			0.00	INR
VAT			0.00	INR

"This Invoice contains a summary page with a dynamic QR code in compliance with the Notification No. 14/2020 - Central Tax dated 21.03.2020"

Printed By : Sweedle Pinto

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"You create a Positive Footprint when you stay with us. Because ITC is the only company in the world of its size, to achieve the three major global environmental distinctions of being water positive, carbon positive and solid waste recycling positive"



### INFORMATION INVOICE

Room Type - Towers Exclusive Double  
 Room Number - 2210  
 Arrival - 19-JUL-21 18:46 Hours  
 Departure - 20-JUL-21 Hours  
 Pax - 1 / 0  
 Room Rate - INR 4000  
 Confirmation No - 454108  
 Folio View - 02

Mr. Pankaj Deshmukh  
 Plot No 472  
 Sec No 28  
 Padhikaran

GST IN

Email Id -  
 Stay points credited to your card : MARR 913010745

PAN - AAACI5950L, GSTIN - 36AAACI5950L1ZB, Place of Supply - 36-Telangana

Date	Description	Reference	Debit	Credit (Amount in INR)
19-07-21	996311-Room Charge Incl. of B/F . 4215470		4,000.00	
19-07-21	CGST @ 6%		240.00	
19-07-21	SGST @ 6%		240.00	
20-07-21	VISA Card			4,480.00
XXXXXXXXXXXX5241 XX/XX				
<b>Total</b>			<b>4,480.00</b>	<b>4,480.00</b>
Balance			0.00	INR
Room Charges			4,000.00	INR
Food & Beverage			0.00	INR
Other			0.00	INR
Tax			480.00	INR
CGST			240.00	INR
SGST			240.00	INR
IGST			0.00	INR
CESS 1			0.00	INR
CESS 2			0.00	INR
VAT			0.00	INR

\*This Invoice contains a summary page with a dynamic QR code in compliance with the Notification No. 14/2020 - Central Tax dated 21.03.2020\*

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\* You create a Positive Footprint when you stay with us. Because ITC is the only company in the world of its size, to achieve the three major global environmental distinctions of being water positive, carbon positive and solid waste recycling positive\*