


TAJ
CITY CENTRE
GURUGRAM
TAX INVOICE

INVOICE

GST ID :
Mr. Ravi Kanth Kulkarni
16-11-23 F Rd, Soc
Manish Apts, Hoosarmehgh
India

Invoice No. : 1057127570 **Date :** 16/07/21
Page : 1 of 2 **Reverse Charge :** No
Rate Code : N57M **Segment :** TRA
Rate : 3746.24 INR **Package :**
Room No / Type : 1012 AKX **Guests :** 1
Confirmation No. : 121175880
Arrival : 12-JUL-21 20:07:00
Departure : 16-JUL-21 12:00:00
Membership : 101015551019
PAN :
E-Mail : RAVIKANTH.KULKARNI@GMAIL.COM
Printed By / On : TINA.SHARMA 16-JUL-21 12:23:59

State :
Guest Name : Mr. Ravi Kanth Kulkarni
Travel Agent :
Company :
Booked By :
Billing r : DP INCL BF WIFI

| Date | Description | Reference | Debit | Credit |
|----------|--------------------------------|------------------|----------|--------|
| 12/07/21 | In Room Dining - Food / Juices | CHECK#5700383223 | 1,330.00 | |
| 12/07/21 | CGST FnB 9% | CHECK#5700383223 | 119.70 | |
| 12/07/21 | SGST FnB 9% | CHECK#5700383223 | 119.70 | |
| 12/07/21 | POS Round Off | CHECK#5700383223 | -0.40 | |
| 12/07/21 | Package Charges | | 3,538.13 | |
| 12/07/21 | CGST Room Charge 6% | | 212.29 | |
| 12/07/21 | SGST Room Charge 6% | | 212.29 | |
| 13/07/21 | Package Charges | | 3,538.13 | |
| 13/07/21 | CGST Room Charge 6% | | 212.29 | |
| 13/07/21 | SGST Room Charge 6% | | 212.29 | |
| 14/07/21 | Package Charges | | 3,746.25 | |
| 14/07/21 | CGST Room Charge 6% | | 224.78 | |
| 14/07/21 | SGST Room Charge 6% | | 224.78 | |
| 15/07/21 | In Room Dining - Food / Juices | CHECK#5700383428 | 1,095.00 | |
| 15/07/21 | CGST FnB 9% | CHECK#5700383428 | 98.55 | |
| 15/07/21 | SGST FnB 9% | CHECK#5700383428 | 98.55 | |
| 15/07/21 | POS Round Off | CHECK#5700383428 | -0.10 | |
| 15/07/21 | In Room Dining - Food / Juices | CHECK#5700383439 | 1,095.00 | |
| 15/07/21 | CGST FnB 9% | CHECK#5700383439 | 98.55 | |
| 15/07/21 | SGST FnB 9% | CHECK#5700383439 | 98.55 | |
| 15/07/21 | POS Round Off | CHECK#5700383439 | -0.10 | |
| 15/07/21 | In Room Dining - Food / Juices | CHECK#5700383449 | 625.00 | |
| 15/07/21 | CGST FnB 9% | CHECK#5700383449 | 56.25 | |
| 15/07/21 | SGST FnB 9% | CHECK#5700383449 | 56.25 | |
| 15/07/21 | POS Round Off | CHECK#5700383449 | 0.50 | |
| 15/07/21 | In Room Dining - Food / Juices | CHECK#5700383464 | 585.00 | |
| 15/07/21 | CGST FnB 9% | CHECK#5700383464 | 52.65 | |
| 15/07/21 | SGST FnB 9% | CHECK#5700383464 | 52.65 | |
| 15/07/21 | POS Round Off | CHECK#5700383464 | -0.30 | |
| 15/07/21 | In Room Dining - Food / Juices | CHECK#5700383466 | 585.00 | |

ORIGINAL

A Unit of HB Estate Developers Ltd.
 Regd. Office: Plot No. 31, Echelon Institutional Area, Gurugram, Haryana 122001
 Plot No. 1, Sector 44, Gurugram 122004, NCR, India
 T 91 124 667 3000 | F 91 124 667 1111 | www.tajhotels.com | CIN: L99999HR1994PLC034146 | GST: 06AAACH3122M1ZT

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| | |
|--|--|
| GST ID : Mr. Ravi Kanth Kulkarni 16-11-23 F Rd, Soc Manish Apts, Hoosarmehgh India State : Guest Name : Mr. Ravi Kanth Kulkarni Travel Agent : Company : Booked By : Billing : DP INCL BF WIFI | Invoice No. : 1057127570 Date : 16/07/21 Page : 2 of 2 Reverse Charge : No Rate Code : N57M Segment : TRA Rate : 3746.24 INR Package : Room No / Type : 1012 AKX Guests : 1 Confirmation No : 121175880 Arrival : 12-JUL-21 20:07:00 Departure : 16-JUL-21 12:00:00 Membership : 101015551019 PAN : E-Mail : RAVIKANTH.KULKARNI@GMAIL.COM Printed By / On : TINA.SHARMA 16-JUL-21 12:23:59 |
|--|--|

| Date | Description | Reference | Debit | Credit |
|----------------|---------------------|------------------|-----------|-----------|
| 15/07/21 | CGST FnB 9% | CHECK#5700383466 | 52.65 | |
| 15/07/21 | SGST FnB 9% | CHECK#5700383466 | 52.65 | |
| 15/07/21 | POS Round Off | CHECK#5700383466 | -0.30 | |
| 15/07/21 | Package Charges | | 3,746.24 | |
| 15/07/21 | CGST Room Charge 6% | | 224.77 | |
| 15/07/21 | SGST Room Charge 6% | | 224.77 | |
| 16/07/21 | American Express | | | 22,588.01 |
| | XXXXXXXXXXXX2006 | XX/XX | | |
| Total | | | 22,588.01 | 22,588.01 |
| Balance | | | 0.00 | |
| VAT | | | 0.00 | |

| HSN CODE | DESCRIPTION | SALES | CGST TAX | SGST TAX | IGST TAX | CESS TAX |
|-------------|-------------|-----------|----------|----------|----------|----------|
| 996332 | F&B | 5,315.00 | 478.35 | 478.35 | 0.00 | 0.00 |
| POSROUND OF | Others | -0.70 | 0.00 | 0.00 | 0.00 | 0.00 |
| 996311 | Rooms | 14,568.75 | 874.13 | 874.13 | 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 _____
Checkout By:

GUEST'S SIGNATURE _____

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

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.

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 T 91 124 667 3000 | F 91 124 667 1111 | www.tajhotels.com | CIN: L99999HR1994PLC034146 | GST: 06AAACH3122M1ZT