

AXIS BANK 08-21 EXP-10-21
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AXIS BANK
 Taj MG Road Cash II
 Vivanta by Taj M G Road, Bangaio
 Vivanta by Taj M G Road, Bangalo
 DATE: 08-10-2021 TIME: 08:53:09
 MID: 037144000031625 TID: 70378744
 BATCH: 000379 INVOICE: 005693
 BR: 03400905042021

SALE
 APP NAME: Mastercard
 **** * 4088 CHTP
 CARDTYPE: MASTERCARD Domestic
 ATD : A0000000041010
 CTC : B14E6FOA9F7C5C5F
 AUTHCODE: 042379 RRN: 128103012512
AMT INR 5880.00
TIP INR
TOTAL INR

PIN VERIFIED OK
 SIGNATURE NOT REQUIRED
 MR MOHIT NARULA
 I AM SATISFIED WITH GOODS/SERVIC
 ES RECEIVED AND AGREE TO PAY
 PER CARD ISSUER AGREEMENT

*** MERCHANT COPY ***
 Download Axis Merchant App
 Accept Payments (Raise Requesis
 VERSTON: 03.10
Powered by Worldline


TAJ
MG ROAD
BENGALURU
TAX INVOICE

11ZHZ

ia Pvt Ltd

Invoice No. : 1009108073 Date : 08/10/21
 Page : 1 of 1 Reverse Charge : No
 Rate Code : C20 Segment : CDI
 Rate : 5250 INR Package : PBF
 Room No / Type : 603 AQX
 Confirmation No : 122433533 Guests : 1
 Arrival : 07-OCT-21 19:43:47
 Departure : 08-OCT-21 00:00:00
 Membership : 101015560271
 PAN :
 E-Mail : MOHITVNARULA@YAHOO.CO.IN
 Printed By / On : AVINASH.DEB 08-OCT-21 08:53:36

Reference	Debit	Credit
07/10/21 Room Package	5,250.00	
07/10/21 CGST Room Charge 6%	315.00	
07/10/21 SGST Room Charge 6%	315.00	
08/10/21 Visa Card		5,880.00
XXXXXXXXXXXX1111		
XX/XX		
Total INR	5,880.00	5,880.00
Balance INR	0.00	
VAT INR	0.00	

HSN CODE	DESCRIPTION	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX
996311	Rooms	5,250.00	315.00	315.00	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)

CASHIER _____

GUEST'S SIGNATURE _____

Checkout By: 

GSTIN-29AAACP8376M1ZN, PAN-AAACP8376M, FSSAI-11219333000180

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.