

PANKAJ, DESHMUKH

SECTOR NO 28 PLOT NO 472
NEAR SAIBABA TEMPAL NIGD
PUNE -- 0
INDIA

GSTIN/UIN

International Tax Number:
*** INFORMATION BILL ***

Confirmation Number 3205023416

Room Number 618 /K1JRR1
Arrival Date 18/10/2021 22:38:00
Departure Date 19/10/2021
Number of Adults and Children 1/0
Room Rate 3,999.00 INR
Rate Plan HPPRP1
Frequent Flyer
Hilton Honors 1237772692 GOLD
Hotel GSTIN 06AACCB4653P1ZD

Hotel VAT No. 0 6441830394 /
Serv. Tax No -
AACCB4653PSD002/
FSSAI License No.
10017064001154
Folio No./Check No. 299189 A

DOUBLETREE BY HILTON GURGAON - NEW DELHI NCR 19/10/2021
10:01:00

Tax Date

Date	HSN/SAC	Transaction Description	Cashier ID	Transaction ID	Debit	Credit
18/10/2021	996332	IRD #4929164	LINTR	2563830	1,362.90	
18/10/2021	996311	BREAKFAST PACKAGE	NAMO	2564054	3,999.00	
18/10/2021		TAXES	NAMO	2564054	703.83	



AMEX

DOUBLETREE
SECTOR-56
GURGAON

DATE: 2021-10-19
TIME: 10:01:23
MID: 9820269967
IID: 72071320
BATCH NUM: 00101
ROC #: 00536

Sale

76914*****004
EXP DATE: 12/31/2021
CARD TYPE: AMEX
CARN ID: 347354257
APP: AMERICAN EXPRESS
IID: A0000002501080
TVR: 000008000
TSI: F800
TC: 7FCB2B4C33304034
APPR CODE: 87175
EARN: 00855937492837

BASE AMT.: Rs. 6065.7
TIP AMT.: Rs.
TOTAL AMT.: Rs.

PIN VERIFIED
NO SIGNATURE REQUIRED
D/SHMIKH/PANKAJ

GST ID :

TAX INVOICE
20.10.21



INVOICE

Mr Pankaj Deshmukh
Lodha Belmondo Tower - 17
Flat - 204 Gahunje
Maha
Pune MH 412101
India

Bill No. : 00376794172
Page : 1 of 1
Room No. : 722
Rate : 5390 INR
Guests : 1
Arrival : 19-OCT-21 20:56:46
Departure : 20-OCT-21 09:50:00
Printed By / On : NKSIN171 20-OCT-21 09:50:59
Loyalty No. : 913010745
Confirmation No. : 467710
State :

Guest Name : Mr Pankaj Deshmukh
Travel Agency :
Company :
Property Tax ID : 07AADCC4067B2Z1
Billing :

Date	Description	Reference	Debit	Credit
19.10.21	ROOM CHARGES		5,390.00	
19.10.21	CGST ROOM 6%		323.40	
19.10.21	SGST ROOM 6%		323.40	
20.10.21	American Express Card PS	XXXXXXXXXXXX1004	XX/XX	6,036.80
Total			INR 6,036.80	6,036.80
Balance			INR	0.00

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2	VAT
996311	5,390.00	323.40	323.40	0.00	0.00	0.00	0.00

AMERICAN EXPRESS
AMEX
RE FUEL 101 AIRPORT
NEW DELHI

DATE : 2021-10-20 TIME : 09:50:30
MID : 982888814 TRF : 72219497
BATCH NUM : 000052 RUC # : 000016

Sale Complete

376914*****004 Chip
EXP DATE : XX/XX CARD TYPE : AMEX
TXN ID : 13476395162 APP : AMERICAN EXPRESS
ATD : 000000025010801 TYR : 0000008000
TS1 : F800 TC : 58C8827496A2C52C
APPR CODE : 874169 ARN : 008892308220872

BASE AMT. : INR 6036.80
PIN VERIFIED
NO SIGNATURE REQUIRED
DESHMUKH/PANKAJ

1. AUTHOR TO PAY THE ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT
**** CUSTOMER COPY ****
THANK YOU!
Please v2 @ AMEX
PRIVACY POLICY AS ON https://www.pineapple.com/ur/iscr/policy APPLY.

: 07AADCC4067B2Z1 PAN: AADCC4067B VAT: 07716975853 CIN: U45400DL2008PTC177507

About New Delhi Aerocity
U/O Central Park Infrastructure Dev. Pvt. Ltd.
No. 5B, Aerocity, New Delhi 110037 India
Ph: 01145650000

GUEST SIGNATURE _____