



THE RAINTREE  
THE RAINTREE, ST MARYS R  
Chennai Tamil Nadu

DATE 23/11/2021 TIME 14 15 05  
MID 470000050844554 TID 63080097  
BATCH NO 000016 INVOICE NO 000065

Sale

CARD \*\*\*\*\*8023 CHIP  
MASTERCARD  
APPR CODE 028193 EXP DATE xx/xx  
TC RRN 000000000117  
TSI: E800 B9A280E8C8F27825  
TVR ATC 00C5  
APP Label 0000048000  
AID Mastercard  
A0000000041010

**TAX INVOICE**

, Sriraman

Invoice No. : 210200231  
Page : 1 / 1  
Conf No. : 874710  
Room No. : 304  
Room Type : DTW  
Arrival Date : 21/11/21 22:16  
Departure date : 23/11/21 15:14  
Guest(s) :  
Supply Type :  
RCM : N

AMOUNT: ₹ 12962.00

ri Apartments, NO 23  
am Street

PIN VERIFIED  
SIGNATURE NOT REQUIRED

adu 600028

MR N N SRIRAMAN

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

CUSTOMER COPY

X990 1.0.0.059/Aug 16 2021

**fiserv.**

|   | Debit    | Credit     |
|---|----------|------------|
| s - 996311 21/11/21/#306                              | 4,000.00 | 0.00       |
| 21/11/21 Service Charge 21/11/21/#306                 | 100.00   | 0.00       |
| 21/11/21 CGST on Room Charges - 6%                    | 240.00   | 0.00       |
| 21/11/21 SGST on Room Charges - 6%                    | 240.00   | 0.00       |
| 21/11/21 SGST on Service Charges - 6%                 | 6.00     | 0.00       |
| 21/11/21 CGST on Service Charges - 6%                 | 6.00     | 0.00       |
| 22/11/21 Room Charges - 996311 22/11/21/#306          | 4,000.00 | 0.00       |
| 22/11/21 Service Charge 22/11/21/#306                 | 100.00   | 0.00       |
| 22/11/21 CGST on Room Charges - 6%                    | 240.00   | 0.00       |
| 22/11/21 SGST on Room Charges - 6%                    | 240.00   | 0.00       |
| 22/11/21 SGST on Service Charges - 6%                 | 6.00     | 0.00       |
| 22/11/21 CGST on Service Charges - 6%                 | 6.00     | 0.00       |
| 21/11/21 Visa Card 8023                               | 0.00     | -10,000.00 |
| 23/11/21 POS City Ledger Folio Trns [from 306 to 304] | 0.00     | 0.00       |
| Total Amount:   |          | 9,184.00   |
| Payment Received:                                     |          | -10,000.00 |
| Balance Due:  |          | -816.00    |

Guest Email:-

.....  
T. Das  
Cashier's Signature  
trisha 127

.....  
Guest's Signature  
[ 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 for any part or the full amount of these charges ]

**GST Invoices once generated cannot be modified at the counter.**

**Thank you for your stay.**  
**Book online at [www.raintreehotels.com](http://www.raintreehotels.com)**

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