

TAJ
CITY CENTRE
TAX INVOICE
GURUGRAM

INVOICE

GST ID :
Mr. Narain Sriman
2nd Floor Eastern Wing
Nyati Unitree Yerwada
Pune MH 411006
India

Invoice No. : 1057143198 Date : 17/12/21
Page : 1 of 1 Reverse Charge : No
Rate Code : C20 Segment : CDI
Rate : 6500 INR Package : PBF
Room No / Type : 1114 AKX
Confirmation No : 123081252 Guests : 1
Arrival : 15-DEC-21 23:59:00
Departure : 17-DEC-21 10:55:00
Membership : 101015063678
PAN :
E-Mail : sriman_narain@yahoo.com
Printed By / On : ARSHDEEP.KAUR 17-DEC-21 10:55:14

State :
Guest Name : Mr. Narain Sriman
Travel Agent :
Company :
Booked By :
Billing : CP -DRT PYMT

Date	Description	Reference	Debit	Credit
15/12/21	Package Charges		6,500.00	
15/12/21	CGST Room Charge 6%		390.00	
15/12/21	SGST Room Charge 6%		390.00	
16/12/21	Package Charges		6,500.00	
16/12/21	CGST Room Charge 6%		390.00	
16/12/21	SGST Room Charge 6%		390.00	
17/12/21	Master Card			14,560.00
	XXXXXXXXXXXX8023	XX/XX		
Total			INR 14,560.00	14,560.00
Balance			INR 0.00	
VAT			INR 0.00	

HSN CODE	DESCRIPTION	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX
996311	Rooms	13,000.00	780.00	780.00	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 _____

Checkout By: Arshdeep Kaur

GUEST'S SIGNATURE _____

CIN No. - L99999HR1994PLC034146 PAN No. - AAACH3122M GSTIN - 06AAACH3122M1ZT VAT No. - 06911833967 FSSAI-10012064000164

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.

ORIGINAL