



HDFC BANK
JAMMU
PARK

ZONE BY THE PARK JAMMU
(A UNIT OF KC GRAND HOTEL)

Rail Head Complex, Trikuta Nagar, Jammu - 180012
T:0191-2471921/22

E: resv.jammu@zonebythepark.com
W: www.zonebythepark.com
Hotel GSTN No : 01AAIFK3744M1ZA

ZONE BY THE PARK
BAHUPLAZA
JAMMU JAK

TAX INVOICE

DATE 09/02/2022 TIME 10:21:37
MID TID 46065925
BATCH NO 000440 INVOICE NO 008343

SALE
CARD *****7286 CTLS
CARD TYPE VISA
EXP DATE **/**
APPR CODE 125625 RRN 00000011088
TC 07E0D6H9022B27AF
AID 40000000031010
Application Name Visa
AMJ 3700.00
TIP

umar Aggarwal

Invoice Number: : 7074
Invoice Date : 08/02/22
Room No : 102
No of Pax /Meal : 1 / CP
Reg No : 10782
Arrival : 07/02/22 11:47
Departure : 08/02/22 10:23
Nationality : India

H - 50 , Sec - 56 , Gurgaon Gurgaon
India 122011

TOTAL ₹ 3700.00

PIN NOT REQUIRED FOR CONTACTLESS
TRANSACTIONS UPTO RS 6000.00
I AGREE TO PAY AS PER CARD ISSUER
AGREEMENT
*** CUSTOMER COPY ***
Version: 1.0.2(11/05/2021)

07/02/22
07/02/22
07/02/22 8676
07/02/22 8676
07/02/22 8676
07/02/22 8694
07/02/22 8694
07/02/22 8694

Description	SAC#	Debit	Credit	Balance
Tariff Room No(102)	996311	2528.58	0.00	2528.58
Central GST @ 6.00%		151.71	0.00	2680.29
State GST @ 6.00%		151.71	0.00	2832.00
CONTINENTAL PLAN	996332	150.00	0.00	2982.00
Central GST @ 6.00%		9.00	0.00	2991.00
State GST @ 6.00%		9.00	0.00	3000.00
IN ROOM DINING	996332	530.48	0.00	3530.48
Central GST @ 2.50%		13.26	0.00	3543.74
State GST @ 2.50%		13.26	0.00	3557.00
IN ROOM DINING	996332	136.20	0.00	3693.20
Central GST @ 2.50%		3.40	0.00	3696.60
State GST @ 2.50%		3.40	0.00	3700.00
Net Amount:		3700.00	0.00	3700.00

In Words: Rupees Three Thousand Seven Hundred Only
Link Room : 102

Settlement Details:

Credit Cards / VISA / CRDC001 / CREDIT CARD HDFC / 7286***** / 3700.00

Bill Summary :-

Central GST	177.37
CONTINENTAL PLAN	150.00
IN ROOM DINING	666.68
State GST	177.37
Tariff	2528.58
Total	3700.00

I agree that my liability for this bill is not waived and agree to be held personally liable in event that the indicated person/company /association fails to pay for any part of the full amount of these charges. I also agree that all the charges contained in this account are correct.

Bank Details:
DD/Cheque in favor of KC GRAND HOTEL, A/C No. 50200036888261, Bank Name-HDFC Bank Ltd, IFSC-HDFC0002775.

GSA
CASHIER SIGNATURE

Guest Signature