



# TAJ CITY CENTRE GURUGRAM INVOICE

THANK YOU FROM  
TAJ CITY CENTRE GURUGRAM  
GURGAON

DATE: 17/02/2022  
TIME: 09:10:26  
TID: 50176041  
RRC: 000000

## INVOICE

GST ID : 07AAOCA7042D1ZS

E-Commerce id :

Ariston Thermo India Pvt Ltd  
C/O Integrated Supply Chain Solutions Enterprise  
Rice Mill Compound Khasara #911 Village Rithala  
North West Delhi  
New Delhi DL 110085  
India

Invoice No. : 1057148441  
Page : 1 of 2  
Rate Code : N57M  
Rate : 6379.36 INR  
Room No / Type : 0727 CKX  
Confirmation No : 123644333  
Arrival : 14-FEB-22 20:54:0  
Departure : 17-FEB-22 09:11:0  
Membership : 101015063678  
PAN :  
E-Mail : sriman\_narain@y  
Printed By / On : LAUV.SAHAJP

**SALE**

CARD TYPE: AMEX  
CARD NO: 3769 \*\*\*\*\*2 014  
AUTH CODE: 000057  
TR: 0000000000  
RID: A000000025010801  
IC: F26FAB0997397A22

EXP: XX/XX/XX  
Ch: Ch  
RRN: 18000277485  
TSI: F80

State :  
Guest Name : Mr. Narain Sriman  
Travel Agent :  
Company : Ariston Thermo India Pvt Ltd  
Booked By :  
Billing : CP - DRT PYMT

BASE AMOUNT : Rs 25412.02  
TIP AMOUNT :  
TOTAL AMOUNT : Rs 25412.02

PIN VERIFIED OK  
SIGNATURE NOT REQUIRED  
C/N N SRIMAN NARAIN A  
I am satisfied with goods/services received  
and agree to pay as per issuer agreement  
\*\*CUSTOMER COPY\*\*  
Thank You Visit Again\*

Date	Description	Reference	
14/02/22	Package Charges		354.41
14/02/22	CGST Room Charge 6%		354.41
14/02/22	SGST Room Charge 6%		1,700.00
15/02/22	In Room Dining - Food / Juices	CHECK#5701300497	153.00
15/02/22	CGST FnB 9%	CHECK#5701300497	153.00
15/02/22	SGST FnB 9%	CHECK#5701300497	6,615.63
15/02/22	Package Charges		396.94
15/02/22	CGST Room Charge 6%		396.94
15/02/22	SGST Room Charge 6%		1,150.00
16/02/22	Culina 44 - Food/Juices	CHECK#5700179366	103.50
16/02/22	CGST FnB 9%	CHECK#5700179366	103.50
16/02/22	SGST FnB 9%	CHECK#5700179366	745.00
16/02/22	In Room Dining - Food / Juices	CHECK#5701300567	67.05
16/02/22	CGST FnB 9%	CHECK#5701300567	67.05
16/02/22	SGST FnB 9%	CHECK#5701300567	-0.10
16/02/22	POS Round Off	CHECK#5701300567	6,379.36
16/02/22	Package Charges		382.76
16/02/22	CGST Room Charge 6%		382.76
16/02/22	SGST Room Charge 6%		
17/02/22	American Express		25,412.02

XXXXXXXXXXXX2014 XX/XX

Total	INR	25,412.02	25,412.02
Balance	INR	0.00	

HSN CODE	DESCRIPTION	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	VAT
996332	F&B	3,595.00	323.55	323.55	0.00	0.00	0.00
POSROUND OF	Others	-0.10	0.00	0.00	0.00	0.00	0.00
996311	Rooms	18,901.80	1,134.11	1,134.11	0.00	0.00	0.00

A Unit of HO Estate Developers Ltd.  
Read Office Plot No. 31, E-Block Institutional Area, Gurugram, Haryana 122001

I agree that my liability for this bill is not waived and I 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)