

**THE GATEWAY HOTEL**

FRONT OFFICE 1  
COCHIN - 682011

Date/Time : 16/03/22 09:50:32  
MID: 07001396001701 TID: 64846432  
BATCH NUM : 000033 INVOICE NUM : 000347

**Sale**

APPL NAME: VISA CREDIT  
AID: A0000000031010  
TVR: 0000049000  
TSI: 7800  
CARD NUM : XXXX XXXX XXXX 0211 Chip  
EXP DATE : XXXX CARD TYPE: VISA  
APPR CODE: 079923 REF NUM: 207509587349  
BASE AMOUNT: INR 7,135.00  
TIP AMOUNT:

# THE GATEWAY HOTEL

**MARINE DRIVE ERNAKULAM**  
Marine Drive, Ernakulam 682 011, Kerala India.  
T +91 484 667 3300, F +91 484 667 3444,  
E gateway.ernakulam@tajhotels.com

**TAX INVOICE**

Invoice No. : 1013 80466 Date : 16-03-22  
Page : 1 of 1 Reverse Charge : No  
Rate Code : T20 Segment : TRA  
Rate : 4500 INR Package : PBF  
Room No / Type : 117 BTC Guests : 1  
Confirmation No : 123958857  
Arrival : 15-MAR-22 19:19:10  
Departure : 16-MAR-22 09:51:00  
Membership : 101015063678  
PAN : Tax Type : REG  
E-Mail : sriman\_narain@yahoo.com  
Printed By / On : NIDHIN.AV@TAJHOTEL 16-MAR-22 09:51:18

State :  
Guest Name : Mr. Narain Sriman  
Travel Agent :  
Company :  
Booked By :  
Billing : PBF /BILL DRT @ 3/14/2022 6:38 PM

| Date           | Description               | Reference        | Debit               | Credit          |
|----------------|---------------------------|------------------|---------------------|-----------------|
| 15-03-22       | Bubble Cafe - Food/Juices | CHECK#1300047996 | 1,225.00            |                 |
| 15-03-22       | CGST FnB 9%               | CHECK#1300047996 | 110.25              |                 |
| 15-03-22       | SGST FnB 9%               | CHECK#1300047996 | 110.25              |                 |
| 15-03-22       | POS Round Off             | CHECK#1300047996 | 0.50                |                 |
| 15-03-22       | Package Charges           |                  | 4,500.00            |                 |
| 15-03-22       | CGST Room Charge 6%       |                  | 270.00              |                 |
| 15-03-22       | SGST Room Charge 6%       |                  | 270.00              |                 |
| 16-03-22       | Eat In - Food / Juices    | CHECK#1300742008 | 550.00              |                 |
| 16-03-22       | CGST FnB 9%               | CHECK#1300742008 | 49.50               |                 |
| 16-03-22       | SGST FnB 9%               | CHECK#1300742008 | 49.50               |                 |
| 16-03-22       | Master Card               |                  |                     | 7,135.00        |
|                | XXXXXXXXXXXX8023          | XX/XX            |                     |                 |
| <b>Total</b>   |                           |                  | <b>INR 7,135.00</b> | <b>7,135.00</b> |
| <b>Balance</b> |                           |                  | <b>INR 0.00</b>     |                 |

| HSN CODE   | DESCRIPTION | SALES    | CGST TAX | SGST TAX | IGST TAX | CESS TAX | VAT  |
|------------|-------------|----------|----------|----------|----------|----------|------|
| NONREVENUE | Others      | 0.50     | 0.00     | 0.00     | 0.00     | 0.00     | 0.00 |
| 996332     | F&B         | 1,775.00 | 159.75   | 159.75   | 0.00     | 0.00     | 0.00 |
| 996311     | Rooms       | 4,500.00 | 270.00   | 270.00   | 0.00     | 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: Nidhin A V

GUEST'S SIGNATURE \_\_\_\_\_

GSTIN-32AABCT0238M2ZH FSSAI-10012041000115

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.

VAT TIN: 32070311335

PAN : A A B C T 0 2 3 8 M

CIN U55101KL1991PLC006056