

# SAROVAR PORTICO

56 Rajpur Road Dehradun, 248001- Uttarakhand

Tel +91-0135-6616900

Mail: spddn@sarovarhotels.com | Web: www.sarovarhotels.com



## TAX INVOICE

FSSAI Number : 12619005000458

Hotel PAN : AABPI8946C

HOTEL SAROVAR PORTICO  
56 RAJPUR ROAD  
DEHRADUN UK

DATE: 12/04/2022 TIME: 12:33:11  
MID: TID: 2818516  
BATCH NO: 000379 INVOICE NO: 00033

SALE  
CARD: \*\*\*\*\*4647 CHIP

CARD TYPE: DINERS

EXP DATE: \*\*\*\*

APPR CODE: 045672 RRN: 000000000760

TC: FOABA46273204891

AID: A0000021523010

Application Name: DinersClub

AMT: 4643.00

TIP: 0

NAME: KUMAR AGRAWAL

AGREE TO PAY AS PER CARD ISSUER AGREEMENT

\*\*\* CUSTOMER COPY \*\*\*

Version: 1.0.2(11/06/2021)

Mr Agarwal  
Bill No. : 7473/FOM/238  
Bill Date : 12/04/2022  
Room No. / Type : 304 / SUP  
No of Pax / Meal : 1 / 0 / CP  
Arrival : 11/04/2022 20:05  
Departure : 12/04/2022 12:45  
Nationality : India  
Ref No. :  
Confirmation No. : 6874

Linova C GHS limited ,plot No g H-50, Sector  
14, Gurgaon Haryana India 122011

Description	SAC#	Debit	Credit	(₹) Balance
11/04/22 Tariff Room No(315)	996311	2,879.46	0.00	2,879.46
11/04/22 CONTINENTAL PLAN	996311	245.54	0.00	3,125.00
11/04/22 Central GST @ 6.00%		187.50	0.00	3,312.50
11/04/22 State GST @ 6.00%		187.50	0.00	3,500.00
<b>Net Amount:</b>		<b>3500.00</b>	<b>0.00</b>	<b>3,500.00</b>

### Settlement Details:

#### Bill Summary :-

Tariff	2,879.46
Central GST	187.50
State GST	187.50
Others	245.54
<b>Total</b>	<b>3,500.00</b>

In Words: Rupees Three Thousand Five Hundred Only

Link Room : 315

#### Terms & Conditions:-

- \* Please check your belongings & deposit your room key at the time of Check-out
- \* 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 shall upon demand make immediate payment.
- \* All disputes are subject to state jurisdiction.

CASHIER SIGNATURE

DUTY MANAGER

GUEST SIGNATURE

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## TAX INVOICE

Hotel GST : 05AABPI8946C1ZX

FSSAI Number : 12619005000458

Hotel PAN : AABPI8946C

Guest Name	: Mr Sunil Kumar Agarwal	Bill No.	: 7473/FOM/237
Share Name	:	Bill Date	: 12/04/2022
Guest Address	: C/o A-201,Medinova C GHS limited ,plot No g H-50,Sector 56,Gurgaon Gurgaon Haryana India 122011	Room No. / Type	: 304 / SUP
Company Name	:	No of Pax /Meal	: 1 / 0 / CP
Company Address	:	Arrival	: 11/04/2022 20:05
GSTN Number	:	Departure	: 12/04/2022 12:45
Billings Inst.	: DIRECT	Nationality	: India
		Ref No.	:
		Confirmation No.	: 6874

Date	Voucher No	Description	SAC#	Debit	Credit	(₹) Balance
11/04/22	186	IN ROOM DINING				
11/04/22	186	Central GST @ 2.50%	996332	170.50	0.00	170.50
11/04/22	186	State GST @ 2.50%		4.25	0.00	174.75
11/04/22	90	LAZEEZ		4.25	0.00	179.00
11/04/22	90	Central GST @ 2.50%	996332	918.08	0.00	1,097.08
11/04/22	90	State GST @ 2.50%		22.96	0.00	1,120.04
				22.96	0.00	1,143.00
		<b>Net Amount:</b>		<b>1143.00</b>	<b>0.00</b>	<b>1,143.00</b>

### Settlement Details:

#### Bill Summary :-

Central GST	27.21
State GST	27.21
Others	1,088.58
<b>Total</b>	<b>1,143.00</b>

In Words: Rupees One Thousand One Hundred Forty-Three Only

Link Room : 315

#### Terms & Conditions:-

- \* Please check your belongings & deposit your room key at the time of Check-out
- \* 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 shall upon demand make immediate payment.
- \* All disputes are subject to state jurisdiction.

CASHIER SIGNATURE

DUTY MANAGER

GUEST SIGNATURE