

TAJ
CITY CENTRE
GURUGRAM

INVOICE

GST ID : 07AAOCA7042D1ZS

INVOICE

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. : 1057152563 Date : 28/03/22
Page : 1 of 2 Reverse Charge : No
Rate Code : N57M Segment : TRA
Rate : 9923.45 INR Package :
Room No / Type : 0922 BKX
Confirmation No : 124061406 Guests : 1
Arrival : 25-MAR-22 17:32:00
Departure : 28-MAR-22 06:38:00
Membership : 101015063678
PAN : Tax Type : REG
E-Mail : sriman_narain@yahoo.com
Printed By / On : SHIVAM.BHATNAGAR 28-MAR-22 06:38:50

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

Date	Description	Reference	Debit	Credit
25/03/22	In Room Dining - Food / Juices	CHECK#5701303791	2,020.00	
25/03/22	CGST FnB 9%	CHECK#5701303791	181.80	
25/03/22	SGST FnB 9%	CHECK#5701303791	181.80	
25/03/22	POS Round Off	CHECK#5701303791	0.40	
25/03/22	Package Charges		9,450.90	
25/03/22	CGST Room Charge 9%		850.58	
25/03/22	SGST Room Charge 9%		850.58	
26/03/22	In Room Dining - Food / Juices	CHECK#5701303922	795.00	
26/03/22	CGST FnB 9%	CHECK#5701303922	71.55	
26/03/22	SGST FnB 9%	CHECK#5701303922	71.55	
26/03/22	POS Round Off	CHECK#5701303922	-0.10	
26/03/22	Package Charges		8,505.81	
26/03/22	CGST Room Charge 9%		765.52	
26/03/22	SGST Room Charge 9%		765.52	
27/03/22	Package Charges		9,923.45	
27/03/22	CGST Room Charge 9%		893.11	
27/03/22	SGST Room Charge 9%		893.11	
28/03/22	Master Card			36,220.58

XXXXXXXXXXXX8023

XX/XX

Total	INR	36,220.58	36,220.58
Balance	INR	0.00	

HSN CODE	DESCRIPTION	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	VAT
996332	F&B	2,815.00	253.35	253.35	0.00	0.00	0.00
POSROUND0F	Others	0.30	0.00	0.00	0.00	0.00	0.00
996311	Rooms	27,880.16	2,509.21	2,509.21	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)

Regd. Office: Plot No. 31, Echelon Institutional Area, Gurugram, Haryana 122001

Plot No. 1, Sector 44, Gurugram 122004, NCR, India

T 91 124 667 3000 | F 91 124 667 1111 | www.tajhotels.com | CIN: L99999HR1994PLC034146 | GST: 06AAACH3122M1ZT

G1

SBI
Taj City Centre Gurugram FRONT OFFICE
GURGAON
HARYANA

DATE/TIME: 28/03/2022 06:37:45
TID HRO27197 MID: 02200000350997
BATCH NUM 000032 INVOICE 000214

Sa No

APPL NAME: Mastercard
AID: A0000000041010
TVR: 0000048000
TSI: E800
TC: 28DF80C50F035163
CARD NUM: *****8023 CHIP
EXP DATE: XXXX CARD TYPE MASTERCARD
APPR CODE: 036758 REF NUM 003855030103

AMOUNT: ₹ 36220.58

PIN VERIFIED
Signature not required

MR N N SRIMAN /

I AGREE TO PAY AS PER CARD
ISSUER AGREEMENT

THANK YOU, COME AGAIN

*** CUSTOMER COPY ***
Version 1.0.0.90/Mar 18 2021
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G1/V17B22/Use before 31/07/22