Property Tax ID: 03AAFCB5883N1ZA TAX INVOICE Original Bill 29/03/22 Original Bill date : INVOICE Bill No. -87263 : Mr. Sriman Narain 3 B Sowmithri No 23 Page : 1 of 1 Chennai TN 600028 : 905 Room No. India Rate • Guests 1 • 28-MAR-22 21:26:26 Arrival : Mr. Sriman Narain Guest Name 29-MAR-22 09:29:00 Departure Travel Agent : Printed By / On GURDEEP 29-MAR-22 09:29:59 • Company • Membership ŀ GST ID : Confirmation No. : 19571161 Billing : RT(EP) On Drt Pymnt

Date	Description	Reference	Debit	Credit
28/03/22	Package Rate	and the set of the	3,571.42	
28/03/22	SGST ON ROOM 6%		214.29	· ·
28/03/22	CGST ON ROOM 6%		214.29	
29/03/22	Mastercard			4,000.00

32111162101010150	BOB CARDS Ltd	1202/01/16	KIV/9/C21/ USE BEFORE	PIT SOB CARDS LIA	USE BEFORE 31/10/2021
	We understand your world Park INN BY RAUSSON REDISSON BLU ROLFT AIR AMIREAR PB	TiME: 09:28 55 TID: 60004102 INVOICE: NO: 000350	CARD:	AMT ₹ 4,000.00 TIP ₹ 0,000 TOTAL ₹ 4,000.00 PIN NOT REQUIRED FOR CONTACTLESS	TRANSACTIONS UP TO RS 5000 BRE 10 PAY AS PI IL CARD ISSUER AGREEMINI *** CUSI OMER COPY ***
K1VAB/CS11/18	We understand your Park INN BY IAU YOUR REDISSON BUT IN IDIT	DATE 29/03/2022 MID 8ATCH NO: 000204	APPLICATION NAME: MARCARD SALE CARD: 11191. MASTER.023 SALE CARD 1791. MASTER.023 APPLICATION NAME: Mustercard APPLICATION NAME: Mustercard	AMT AMT BOB COTAL PIN NOT REQUIRED	TRANSACTIONS UP FOR 5 TRANSACTIONS UP FOR 5 1 AGREE 10 PAY AS PILIE CARD 1 1 AGREE 10 PAY AS

The state of the second se				Total	INR	4	,000.00	4,000.00
				Balance	INR		0.00	NE-JUR.
				VAT	INR		0.00	
HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TA	X	CESS TAX	CESS	TAX 2
996311	3,571.42	214.29	214.29		0.00	0.00)	0.00

CASHIER

Checkout By: Gurdeep Singh

00 11 70 104 1135

Park Inn By Radisson Hotel Amritsar [A Unit of Blessings Service Appartments Pvt. Ltd.] Airport Road Amritsar 143001,Punjab, India Tel: +91 183 53 555 55 Fax: +91 183 53 555 66 info@piamritsar.com pa@kl/fa.btimLamOtSaR&c00+ENT

GUEST'S SIGNATURE

I agree that I am personally liable for the payment of the foregoing statement and if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association. All dispute subject to City Jurisdiction.

PAN: AAFCB5883N GSTID: 03AAFCB5883N1ZA

"Your response to the online survey that you receive post departure will be highly appreciated. It will help us to serve you better."