



THE GATEWAY VIJAYAWADA FC
KISHIHA
AID: KPRADSH

DATE/TIME: 02/08/22
MID: 02N0000000050598
BATCH NUM: 000034

Sale

APPL NAME:
AID: 0000000041010
TVR: 00000049000
TSI: E600
TC: E600

Mastercard
A0000000041010
00000049000
E600

XXXXXXXXXXXX8023 chip
CARD NUM: XXXXXXXXXXXXXXX8023
EXP DATE: XXXX
APPR CODE: 078892 RREF NUM: 004083720445

AMOUNT: ₹ 13483.00

PIN verified, Signature not required

MR N N SRIMAN /

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

THE GATEWAY HOTEL

MG ROAD VIJAYAWADA

INVOICE

Invoice No. : 1089 102124 Date : 02.08.22
Page : 1 of 1 Reverse Charge : No
Rate Code : NPSBB Segment : OTH
Rate : 5400 INR Package :
Room No / Type : 604 BKK
Confirmation No : 125673919 Guests : 1
Arrival : 01-AUG-22 19:53:00
Departure : 03-AUG-22 18:00:00
Membership : 91-9600051767
PAN : Tax Type : REG
E-Mail : sriman_narain@yahoo.com
Printed By / On : BIKSHAPATHI.K 02-AUG-22 22:59:29

Ariston Thermo India Pvt Ltd
2nd Flr Eastern Wing
Nagar Rd Yerwada Nyati
Pune MH 411006
India

State :
Guest Name : Mr. Narain Srirman
Travel Agent :
Company : Ariston Thermo India Pvt Ltd
Booked By :
Billing : PBF*DIRECT*@@@

Date	Description	Reference	Debit	Credit
01.08.22	Package Charges		5,400.00	
01.08.22	CGST Room Charge 6%		324.00	
01.08.22	SGST Room Charge 6%		324.00	
02.08.22	G A D - Food/Juices	CHECK#8900075473	1,175.00	
02.08.22	CGST FnB 9%	CHECK#8900075473	105.75	
02.08.22	SGST FnB 9%	CHECK#8900075473	105.75	
02.08.22	POS Round Off	CHECK#8900075473	0.50	
02.08.22	Package Charges		5,400.00	
02.08.22	CGST Room Charge 6%		324.00	
02.08.22	SGST Room Charge 6%		324.00	
02.08.22	Payment - Master Card	XXXXXXXXXXXXXXXX8023		13,483.00
		XX/XX		
Total INR			13,483.00	13,483.00
Balance INR			0.00	

HSN CODE	DESCRIPTION	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	VAT
996332	F&B	1,175.00	105.75	105.75	0.00	0.00	0.00
POSROUND OF	Others	0.50	0.00	0.00	0.00	0.00	0.00
996311	Rooms	10,800.00	648.00	648.00	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 _____ GUEST'S SIGNATURE _____

PAN - AABCG9742K, GSTIN-37AABCG9742K2Z5, FSSAI - 10018044001281

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.

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