

TAJ
CITY CENTRE
GURUGRAM

INVOICE

GST ID :
E-Commerce id :
Mr. Narain Sriman
2nd Floor Eastern Wing Nyati Unitree
Yerwada
Pune MH 411006
India

INVOICE

Invoice No. : 1057169224 Date : 23/08/22
Page : 1 of 1 Reverse Charge : No
Rate Code : NPSBB Segment : OTH
Rate : 9188.38 INR Package :
Room No / Type : 1003 AKX
Confirmation No : 125804398 Guests : 1
Arrival : 22-AUG-22 21:29:25
Departure : 23-AUG-22 00:00:00
Membership : 101015063678
PAN : Tax Type : REG
E-Mail : sriman_narain@yahoo.com
Printed By / On : KUMAR.SAWAN23-AUG-22 11:23:30

State :
Guest Name : Mr. Narain Sriman
Travel Agent :
Company :
Booked By :
Billing : CP DRT PYMT

Date	Description	Reference	Debit	Credit
22/08/22	Package Charges		9,188.38	
22/08/22	CGST Room Charge 9%		826.95	
22/08/22	SGST Room Charge 9%		826.95	
23/08/22	Master Card			10,842.28
	XXXXXXXXXXXXXXXXX8023	XX/XX		
Total			INR 10,842.28	10,842.28
Balance			INR 0.00	


HSN CODE	DESCRIPTION	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	VAT
996311	Rooms	9,188.38	826.95	826.95	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 _____ GUESTS SIGNATURE _____

Checkout By: Sawan Kumar

CIN No. - L99999IIR1994PLC034146 PAN No. - AAACH3122M GSTIN - 06AAACH3122M1ZT VAT No. - 06911833967 FSSAI-10012064000164



STATE BANK OF INDIA
Taj City Centre Gurugram FRONT OFFICE
GURGAON
HARYANA

DATE/TIME: 23/08/2022 11:23:37
TID: HR051512 MID: 02200000035099
BATCH NUM: 0001154 INVOICE: 00247

Sale

APPL NAME: Mastercard
AID: A000030004101C
TVR: 000004800
TSI: EBOC
TC: 7A78CE4A49F2AEB

CARD NUM: *****8023 CHIP
EXP DATE: **** CARD TYPE: MASTERCARD
APPK CODE: 087 8 REF NUM: 00411860686

AMOUNT: ₹ 10842.28

PIN VERIFIED
Signature not required
MR N NARAIN /

AGREE TO PAY AS PER CARD
ISSUER AGREEMENT

THANK YOU, COME AGAIN

... MERCHANT COPY ...
Version: 3.0.50-MAR 18 2021
X89C 50

Notice: A Tax invoice would be subsequently issued with QR
customer, this shall be the final Tax Invoice.

...td.
Gurugram, Haryana 122001
NCR, India
HR1994PLC034146 | GST: 06AAACH3122M1ZT