

REG / H-27/HA-5 / TDJ
 GST No. 01AAACK6684M1ZB
 PAN No. AAACK6684M
 CIN NO. 55100JK1987PTC000934

K.C. 
 Residency

GST Invoice

Name Address	MR. SRIMAN NARAYAN	Account Id	165639	Invoice No	162844
City		Date Arrive	24/11/2022	18:22	
State		Date Depart	25/11/2022	08:51	
Country		Room Type	SUIT	Date	25/11/2022
Ar Name		Room No	401	Folio No.	1
		Rate	3,125.00		
		GSTIN No			
		PAN No.			
		Chk/In by	RISH	Chk/Out by	SAM

Billing Instructions
 DIRECT PAYMENT

Reference	HSN Code	Description	Amount
24/11/2022			
R2003822	996331	ROOM SV FOOD	475.43
R2003822		CGST @2.5%	11.89
R2003822		SGST @2.5%	11.89
R2003822		ROUND OFF ADJ CR	-21
F4009788	996331	FALAK FOOD	4936.00
F4009788		CGST @2.5%	123.40
F4009788		SGST @2.5%	123.40
F4009788		ROUND OFF ADJ DR	.20
F4009788	996311	ROOM CHARGES	3125.00
401 *		CGST ROOM	187.50
401 *		SGST ROOM	187.50
401 *			
25/11/2022			
M2001910	996331	MINI BAR FOOD	61.90
M2001910		CGST @2.5%	1.55
M2001910		SGST @2.5%	1.55

Room & Dinner Expense
Dinner with Team & distribute & Retailer

Total Debits 9247.00
 Total Advance .00
 Net 9247.00

Folio No.	Charge Code	Description	Amount
1	CCVS	VISA CARD	-9,247.00

Invoice Payments

DATE: 25/11/22 TIME: 08:50:58
 MID: TID: 46002790
 BATCH NUM: 001145 INV NUM: 001018

Sale

XXXXXXXXXX8023
 MASTERCARD
 APP: XXXX
 AID: A0000000041010
 APPR CODE: 032778
 PRN: 00000001895
 TVR: 0003049000 TSLE800
 TC: 3DC91278DFDE9E45

BASE AMOUNT: ₹ 9247.00
 TIP AMOUNT: ₹ 0.00
 TOTAL AMOUNT: ₹ 9247.00

PIN VERIFIED OK
 NO SIGNATURE REQUIRED
 MR RIN SRIMAN /
 I AGREE TO PAY AS PER CARD ISSUER AGREEMENT
 XXXX CUSTOMER COPY XXXX
 Version 1.1.0
 V240m 3GPlus-72

ammu.

Cashier