TAJ
CITY CENTRE
GURUGRAM

INVOICE

GST ID :

E-Commerce id :

Mr. Narain Sriman
2nd Floor Eastern Wing Nyati Unitree
Yerwada
Pune MH 411006
India

State :

Guest Name : Mr. Narain Sriman

Travel Agent :

Company :

Booked By :

Billing : CP DRT PYMT

INVOICE

Invoice No.	: 1057180208	Date	: 29/11/22
Page	: 1 of 2	Reverse Charge	: No
Rate Code	: NPCBB	Segment	: OTH
Rate	: 10780 INR	Package	:
Room No / Type	: 0509 CKX	Guests	: 1
Confirmation No	: 127922040		
Arrival	: 26-NOV-22 20:10:10		
Departure	: 29-NOV-22 00:00:00		
Membership	: 91-9600051767		
PAN	:	Tax Type	: REG
E-Mail	: sriman_narain@yahoo.com		
Printed By / On	: KRISHAN.MAGAR 29-NOV-22 05:52:29		

Date	Description	Reference	Debit	Credit
26/11/22	Package Charges		10,780.00	
26/11/22	CGST Room Charge 9%		970.20	
26/11/22	SGST Room Charge 9%		970.20	
27/11/22	Minibar - Food/ Juices	CHECK#5700609954	200.00	
27/11/22	CGST FnB 9%	[Add: 9%Prices.(B)]570060995420221127151823	18.00	
27/11/22	SGST FnB 9%	[Add: 9%Prices.(B)]570060995420221127151823	18.00	
27/11/22	CGST FnB 9%	CHECK#5700609954	18.00	
27/11/22	SGST FnB 9%	CHECK#5700609954	18.00	
27/11/22	Package Charges		10,780.00	
27/11/22	CGST Room Charge 9%		970.20	
27/11/22	SGST Room Charge 9%		970.20	
28/11/22	In Room Dining - Food / Juices	CHECK#5701327920	1,670.00	
28/11/22	CGST FnB 9%	[Add: 9%Prices.(B)]570132792020221128222714	150.30	
28/11/22	SGST FnB 9%	[Add: 9%Prices.(B)]570132792020221128222714	150.30	
28/11/22	CGST FnB 9%	CHECK#5701327920	150.30	
28/11/22	SGST FnB 9%	CHECK#5701327920	150.30	
28/11/22	POS Round Off	CHECK#5701327920	0.40	
			10,780.00	
			970.20	
			970.20	
				40,704.80
	XX/XX			
	Total	**INR**	40,704.80	40,704.80
	Balance	**INR**	0.00	

SBI Payments

SBI
Taj City Centre Gurugram FRONT OFFICE
GURGAON
HARYANA
DATE/TIME: 29/11/2022 05:51:45
TID:HR027197 MID:022000000350997
BATCH NUM:000332 INVOICE:003810
Sale
APPL NAME: VISA CREDIT
AID: A0000000031010
TVR:
TSI:
TC: 974511B4D5B46188
CARD NUM: **********0211 CHIP
EXP DATE:xxxx CARD TYPE:VISA
APPR CODE:074584 REF NUM:233305239379
AMOUNT: ₹ 40704.80
PIN VERIFIED
Signature not required
SRIMAN NARAIN NN
I AGREE TO PAY AS PER CARD ISSUER AGREEMENT
THANK YOU,COME AGAIN
*** CUSTOMER COPY ***
Version 1.0.0.90/Mar 18 2021
X990 90

HSN CODE	DESCRIPTION	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	VAT
996332	F&B	1,870.00	336.60	336.60	0.00	0.00	0.00
POSROUNDOF	Others	0.40	0.00	0.00	0.00	0.00	0.00
996311	Rooms	32,340.00	2,910.60	2,910.60	0.00	0.00	0.00

A Unit of HB Estate Developers Ltd.
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: L99990HR1994PLC034146 | GST: 06AAACH3122M1ZT

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