



Taj City Centre Gurugram FRONT OFFICE  
GURGAON  
HARYANA

**TAJ**  
CITY CENTRE  
GURUGRAM  
INVOICE

DATE/TIME: 07/03/2023 13:29:55  
ID: HR027197 MID: 022000000350987  
MATCH NUM: 000449 INVOICE: 005257

**Sale**

APPL NAME: Mastercard  
ID: A0000000041010  
CYR: 0000048000  
ESI: E901  
C: B6294CBBB4E3970  
CARD NUM: \*\*\*\*\*8023 CHIP  
EXP DATE: xxxx CARD TYPE: MASTERCARD  
PPR CODE: 065302 REF NUM: 00442999254

BASE AMOUNT: ₹ 11394.00  
TIP AMOUNT:  
TOTAL AMOUNT: ₹ 11394.00

Invoice No. : 1057 Date : 07/03/23  
Page : 1 of 1 Reverse Charge : No  
Rate Code : NPCBB Segment : OTH  
Rate : 8506 INR Package :  
Room No / Type : 0911 BKX Guests : 1  
Confirmation No : 129086136  
Arrival : 06-MAR-23 17:52:00  
Departure : 07-MAR-23 00:00:00  
Membership : 91-9600051767  
PAN : Tax Type : REG  
E-Mail : sriman\_narain@yahoo.com  
Printed By / On : CHETAN.SAINI 07-MAR-23 13:30:27

PIN VERIFIED  
Signature not required  
MR N N SRIMAN /  
I AGREE TO PAY AS PER CARD  
ISSUER AGREEMENT

THANK YOU, COME AGAIN

\*\*\* CUSTOMER COPY \*\*\*  
Version 1.0.0.107/Mar 22 2022  
X990 107

YMNET

Reference	Debit	Credit
	8,506.00	
	765.54	
	765.54	
06/03/23 CGST Room Charge 9%		
06/03/23 SGST Room Charge 9%		
07/03/23 Culina 44 - Food/Juices	CHECK#5700199846	1,150.00
07/03/23 CGST FnB 9%	CHECK#5700199846	103.50
07/03/23 SGST FnB 9%	CHECK#5700199846	103.50
07/03/23 Master Card		11,394.08
XXXXXXXXXXXXXXXX1111	XX/XX	
<b>Total</b>	<b>INR</b>	<b>11,394.08</b>
<b>Balance</b>	<b>INR</b>	<b>0.00</b>

HSN CODE	DESCRIPTION	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	VAT
996332	F&B	1,150.00	103.50	103.50	0.00	0.00	0.00
996311	Rooms	8,506.00	765.54	765.54	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)

GUEST'S SIGNATURE \_\_\_\_\_

CASHIER \_\_\_\_\_

CIN No. - L99999HR1994PLC034146 PAN No. - AAACH3122M GSTIN - 06AAACH3122M1ZT VAT No. - 06911833967 FSSAI-10012064000164

This copy is for Information only. Please ask for Original Invoice if you do a final settlement  
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.