



K C HOTELS PVT LTD

RESIDENCY ROAD 180001

DATE: 08-02-2023 TIME: 12:56:21

MID: K35217

TID: 67035592

BATCH NO: 000056

INVOICE: 000281

Transaction Approved

Sale

Card No. 360886XXXX4647

Card Entry Mode: CHIP

Card Type: RUPAY

Exp Date: **/**

App Label: DinersClub

AID: A0000001523010

APPR CODE: 062725

RRN: 000000000379

TXN ID: 263518129

TVR: 0000048000

TSI: E800

AC: 0174006B9B28F246

BASE AMT INR 7564.00

TOTAL AMT INR 7564.00

PIN VERIFIED OK

SIGNATURE NOT REQUIRED

I SUNIL KUMAR AGRAWAL / AGREE TO PAY AS PER THE CARD ISSUER AGREEMENT

*** CUSTOMER COPY ***

Version-1.1.1.131

Powered by MOSAMBEE

F3003911 996311
416 *
416 *
416 *

R AGARWAL
OT NO G H-50, SEC 56
6 GURGAON

Account Id 168096 Invoice No 170681
Date Arrive 07/02/2023 13:07
Date Depart 08/02/2023 12:56
Room Type SDLX Date 08/02/2023
Room No 416
Rate 3,571.42 Folio No. 1
GSTIN No
PAN No
Chk/In by KESH Chk/Out by KESH

De	Description	Amount
	FALAK FOOD	1822.40
	CGST @2.5%	45.56
	SGST @2.5%	45.56
	ROUND OFF ADJ DR	.48
	FALAK LIQUOR	902.85
	SALES TAX 40%	451.42
	FALAK BEER SALE	197.14
	SALES TAX 40%	98.57
	ROUND OFF ADJ DR	.02
	ROOM CHARGES	3571.42
	CGST ROOM	214.29
	SGST ROOM	214.29

Total Debits 7564.00
Total Advance .00
Net 7564.00

Invoice Payments

Folio No.	Charge Code	Description	Amount
1	CCVS	VISA CARD	-7,564.00

Description	Charged Amount	CGST			SGST			IGST			Others
		Amount	Rate	Taxable Value	Amount	Rate	Taxable Value	Amount	Rate	Taxable Value	
ROUND OFF ADJ DR	50	00	00	00	00	00	00	00	00	00	00
FALAK LIQUOR	902.85	00	00	00	00	00	00	00	00	00	451.42
FALAK BEER SALE	197.14	00	00	00	00	00	00	00	00	00	98.57
FALAK FOOD	1822.40	45.56	2.50	1822.40	45.56	2.50	1822.40	00	00	00	00
ROOM CHARGES	3571.42	214.29	6.00	3571.42	214.29	6.00	3571.42	00	00	00	00

Thank you for choosing & staying at Hotel K. C. Residency, Jammu
Looking Forward to serving you again

Guest Signature

Cashier