

TAJ
CITY CENTRE
GURUGRAM
INVOICE

INVOICE

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

Invoice No. : 1057194553 Date : 06/04/23
Page : 1 of 1 Reverse Charge : No
Rate Code : T20 Segment : TRA
Rate : 7650 INR Package :
Room No / Type : 0501 CSX
Confirmation No : 129409273 Guests : 1
Arrival : 05-APR-23 22:02:00
Departure : 06-APR-23 00:00:00
Membership :
PAN : Tax Type : REG
E-Mail : sriman_narain@yahoo.com
Printed By / On : J.ROHIT@TAJHOTELS 06-APR-23 05:16:57

State :
Guest Name : Mr. Narain Sriman

Travel Agent :

Company :

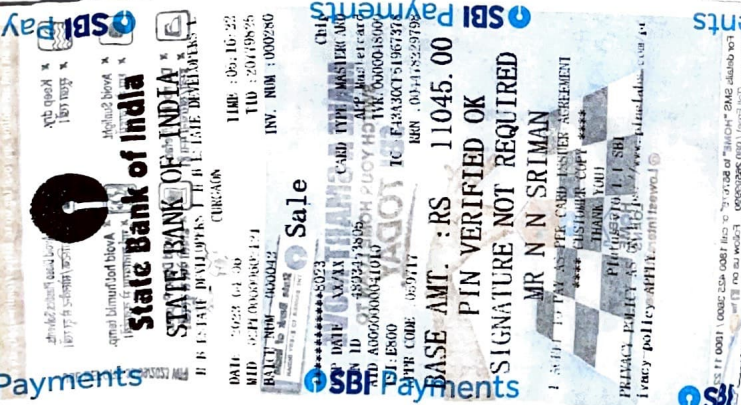
Booked By :

Billing : EP DP

Date	Description	Reference	Debit	Credit
05/04/23	In Room Dining - Food / Juices	CHECK#5701338802	1,710.00	
05/04/23	CGST FnB 9%	CHECK#5701338802	153.90	
05/04/23	SGST FnB 9%	CHECK#5701338802	153.90	
05/04/23	POS Round Off	CHECK#5701338802	0.20	
05/04/23	Room Charge		7,650.00	
			688.50	
			688.50	
				11,045.00

XX/XX

Total	INR	11,045.00	11,045.00
Balance	INR	0.00	



	CGST TAX	SGST TAX	IGST TAX	CESS TAX	VAT
996332 F&B	153.90	153.90	0.00	0.00	0.00
POSROUND OFF Others	0.00	0.00	0.00	0.00	0.00
996311 Rooms	688.50	688.50	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 _____

GUEST'S SIGNATURE _____

Checkout By:

CIN No. - I.99999HR1994PLC034146 PAN No. - AAACH3122M GSTIN - 06AAACH3122M1ZT VAT No. - 06911833967 FSSAI-10012064000164

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.