



SWARNA
AMRITSAR
INVOICE

INFORMATION 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 Direct payment

Invoice No. : 1113 Date : 05/04/23
Page : 1 of 1 Reverse Charge : No
Rate Code : NPSBB Segment : OTH
Rate : 9090 INR Package :
Room No / Type : 619 TKX
Confirmation No : 129403308 Guests : 1
Arrival : 04-APR-23 19:39:00
Departure : 05-APR-23 00:00:00
Membership : 91-9600051767
PAN : Tax Type : REG
E-Mail : sriman_narain@yahoo.com
Printed By / On : HANSITA.MEHRA 05-APR-23 10:52:04

Date	Description	Reference	Debit	Credit
04/04/23	Package Charges		9,090.00	
04/04/23	CGST Room Charge 9%		818.10	
04/04/23	SGST Room Charge 9%		818.10	
Total			INR 10,726.20	0.00
Balance			INR 10,726.20	

HSN CODE	DESCRIPTION	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	VAT
996311	Rooms	9,090.00	818.10	818.10	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 _____

CIN: U55101MH1968PLCO13960 PAN: AAACP8376M GSTIN: 03AAACP8376M1Z1 TIN: 03932150565 VAT: 03932150565 FSSAI-10016063000893

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.



We understand your world

HDFC BANK

TAJ SWARNA FU 1 PLAT NO C-3 OUTERCIRCUL
AMRITSAR PB
DATE : 2023-04-05
TIME : 10:53:28
MID :
TID : 42503163
BATCH NUM : 000116
INV. NUM : 000965

Sale

Chip
CARD TYPE : MASTERCARD
APP : Mastercard
TAN ID : 4601302686
AID : 40000000041010
TSI : E800
APPR CODE : 009630
TC : 065730646FR17AG
BRN : 000000001103

BASE AMT. : INR 10726.20

TIP AMT. : INR

TOTAL AMT. : INR

PIN VERIFIED OK

SIGNATURE NOT REQUIRED

MR N SRIMAN

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT
**** CUSTOMER COPY ****

THANK YOU!

Pls scan QR at: <https://www.pinealabs.com/pr>
PRIVACY POLICY AS ON <https://www.pinealabs.com/pr>
INVT-POLICY APPLY.