

## INVOICE

GST ID :  
 E-Commerce id :  
**Mr. Puneet Nath**  
**H no 133 Krishna Lok Mawana**  
**Meerut UP 250001**  
**India**

State :  
 Guest Name : **Mr. Puneet Nath**  
 Travel Agent : **MAKE MY TRIP (INDIA) PVT LTD**  
 Company :  
 Booked By :  
 Billing : **\*\*EPQ TO MMT//15% DISC ON F&B+10% DISC ON SPA**

## INVOICE

Invoice No. : 1035 80003 Date : 24-05-23  
 Page : 1 of 1 Reverse Charge : No  
 Rate Code : N66K Segment : TEC  
 Rate : 3400 INR Package :  
 Room No / Type : 306 DPK Guests : 1  
 Confirmation No : 129942175  
 Arrival : 23-MAY-23 19:01:49  
 Departure : 24-MAY-23 12:43:00  
 Membership :  
 PAN : Tax Type : REG  
 E-Mail : puneetnath@rediffmail.com  
 Printed By / On : SHAKTI.SINGH 24-MAY-23 12:45:41

Date	Description	Reference	Debit	Credit
23-05-23	In Room Dining - Food / Juices	CHECK#3500201273	722.50	
23-05-23	CGST FnB 9%	CHECK#3500201273	65.02	
23-05-23	SGST FnB 9%	CHECK#3500201273	65.02	
23-05-23	POS Round Off	CHECK#3500201273	0.46	
24-05-23	Visa Card			853.00
		XXXXXXXXXXXX1111	XX/XX	
<b>Total</b>			<b>INR 853.00</b>	<b>853.00</b>
<b>Balance</b>			<b>INR 0.00</b>	

HSN CODE	DESCRIPTION	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	VAT
996332	F&B	722.50	65.02	65.02	0.00	0.00	0.00
POSROUND OF	Others	0.46	0.00	0.00	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 charges. (Please collect receipt when paying by Cash)

CASHIER \_\_\_\_\_  
 Checkout By: Shakti Singh

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

CIN: U55101MH1968PLC013960 PAN: AAACP8376M GSTIN: 09AAACP8376M3ZN TIN: 09602400718 VAT: 9602400718 FSSAI-10012051000484  
 Enroll into Tata Neu - NeuPass Loyalty Membership program and get exclusive member rates & savings across stays, dining, spa & more. Earn and Redeem NeuCoins

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.