TAJ
CITY CENTRE
GURUGRAM

AMERICAN EXPRESS
AMEX
Sale
BASE AMT. : Rs. 10637. 06
PIN VERIFIED
NO SIGNATURE REQUIRED
C/N N SRIMAN NARAIN A

INVOICE

GST ID :
E-Commerce id :

Mr. Narain Sriman
00
E7 , Shanti Gulmohar , 147 - 153 , RK Mutt Road
Mandaveli Pakkam , RA Puram , Chennai
Chennai TN 600028
India

State :
Guest Name : Mr. Narain Sriman
Travel Agent :
Company :
Booked By :
Billing : CP DRT PYM<T

INVOICE

Invoice No. : 1057198490
Page : 1 of 1
Rate Code : NCTDJ
Rate : 8269.54 INR
Room No / Type : 0823 BKX
Confirmation No : 129714296
Arrival : 14-MAY-23 16:52:00
Departure : 15-MAY-23 00:00:00
Membership : 101015063678
PAN :
E-Mail : sriman_narain@yahoo.com
Printed By / On : SHARMA.CHARU 15-MAY-23 10:55:43

Date : 15/05/23
Reverse Charge : No
Segment TRA
Package :
Guests : 1
Tax Type : REG

Date	Description	Reference	Debit	Credit
14/05/23	In Room Dining - Food / Juices	CHECK#5701342111	745.00	
14/05/23	CGST FnB 9%	CHECK#5701342111	67.05	
14/05/23	SGST FnB 9%	CHECK#5701342111	67.05	
14/05/23	POS Round Off	CHECK#5701342111	-0.10	
14/05/23	Package Charges		8,269.54	
14/05/23	CGST Room Charge 9%		744.26	
14/05/23	SGST Room Charge 9%		744.26	
15/05/23	American Express XXXXXXXXXXXX2014	XX/XX		10,637.06
		Total INR	10,637.06	10,637.06
		Balance INR	0.00	

HSN CODE	DESCRIPTION	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	VAT
996332	F&B	745.00	67.05	67.05	0.00	0.00	0.00
POSROUNDOF	Others	-0.10	0.00	0.00	0.00	0.00	0.00
996311	Rooms	8,269.54	744.26	744.26	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. - L99999HR1994PLC034146 PAN No. - AAACH3122M GSTIN - 06AAACH3122M1ZT VAT No. - 06911833967 FSSAI-10012064000164
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.