

TAJ
CITY CENTRE
GURUGRAM
INVOICE

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 :

Invoice No. : 1057215339
Page : 1 of 1
Rate Code : NPCBB
Rate : 7655 INR
Room No / Type : 0925 AKX
Confirmation No : 131430453
Arrival : 28-SEP-23 20:51:00
Departure : 30-SEP-23 00:00:00
Membership : 101015063678
PAN :
E-Mail : sriman_narain@yahoo
Printed By / On : LAUV.SAHAJPAL 3

State Bank of India
STATE BANK OF INDIA
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GURUGRAM

DATE : 2023-09-30
MID : 07PLO0000602121
BATCH NUM : 000222

TIME : 05:56:37
TID : 20792612
INV. NUM : 002239

Sale

*****3477
EXP DATE : 11/11
TIN ID : 5243378709
AID : A0000000031010
TS1 : EB00
APPR CODE : 100180

Chip
CARD TYPE : VISA
APP : 56495341
TVR : 0060048000
TC : 2EABH03994FA12A2
BIN : 327306316435

BASE AMT. : INR 18065.80

PIN VERIFIED OK
SIGNATURE NOT REQUIRED
N N SRIMAN NARAIN

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT
**** CUSTOMER COPY ****
THANK YOU!
Pinotus v10.1.1 SBI
PRIVACY POLICY AS ON <https://www.pinelabs.com/privacy-policy> APPLY.

Date	Description	Reference	Debit	Credit
28/09/23	Package Charges			
28/09/23	CGST Room Charge 9%		7,655.00	
28/09/23	SGST Room Charge 9%		688.95	
29/09/23	Package Charges		688.95	
29/09/23	CGST Room Charge 9%		7,655.00	
29/09/23	SGST Room Charge 9%		688.95	
30/09/23	Visa Card		688.95	
	XXXXXXXXXXXX3477	XX/XX		18,065.80

Total INR 18,065.80 18,065.80
Balance INR 0.00

HSN CODE	DESCRIPTION	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	VAT
996311	Rooms	15,310.00	1,377.90	1,377.90	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 _____
Checkout By: Lauv Sahajpal

GUEST'S SIGNATURE _____

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.