

**TAJ**  
CITY CENTRE  
GURUGRAM  
INVOICE

**State Bank of India**  
STATE BANK OF INDIA  
H B ESTATE DEVELOPERS | H B ESTATE DEVELOPERS L.  
GURUGRAM

DATE : 2023-09-27 TIME : 09:27:46  
 ID : 02PL0000602121 TTD : 207798025  
 BATCH NUM : 000259 INV. NUM : 002915

**Sale**

\*\*\*\*\*0001  
 EXP DATE : XX/XX  
 PLAN ID : 52729418  
 CARD ID : A000000001010  
 TSI : E800  
 APPR CODE : 000000

CARD TYPE : MASTERCARD  
 APP : Mastercard  
 TRR : 000004800  
 IC : E19AE2E163F9135  
 RAN : 00475491033

**INFORMATION 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...direct payment

Invoice No. : 1057  
 Page : 1 of 1  
 Rate Code : NPSBB  
 Rate : 9406.25 INR  
 Room No / Type : 0821 BKK  
 Confirmation No : 131359359  
 Arrival : 26-SEP-23 20:03:0  
 Departure : 27-SEP-23 00:00:0  
 Membership : 101015063678  
 PAN :  
 E-Mail : sriman\_narain@ya  
 Printed By / On : SHIVAM.BHATNAGAR 27-SEP-23 09:28:37

**BASE AMT. : INR 13117.37**  
**PIN VERIFIED OK**  
**SIGNATURE NOT REQUIRED**  
**MR N N SRIMAN**

Date	Description	Reference	Debit	Credit
26/09/23	In Room Dining - Food / Juices	CHECK#5701709300	1,710.00	
26/09/23	CGST FnB 9%	CHECK#5701709300	153.90	
26/09/23	SGST FnB 9%	CHECK#5701709300	153.90	
26/09/23	POS Round Off	CHECK#5701709300	0.20	
26/09/23	Package Charges		9,406.25	
26/09/23	CGST Room Charge 9%		846.56	
26/09/23	SGST Room Charge 9%		846.56	
27/09/23	Master Card			13,117.37
	XXXXXXXXXXXX1111	XX/XX		
<b>Total</b>			<b>INR 13,117.37</b>	<b>13,117.37</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	1,710.00	153.90	153.90	0.00	0.00	0.00
10SRGUNDOF	Others	0.20	0.00	0.00	0.00	0.00	0.00
996311	Rooms	9,406.25	846.56	846.56	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 No. - L99999HR1994PLC034146 PAN No. - AAACH3122M GSTIN - 06AAACH3122M1ZT VAT No. - 06911833967 FSSAI-10012064000164  
 Earn and Redeem NeuCoins. Member Dining program would give you dining benefits & 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.