

**INVOICE**

CITY CENTRE NEW TOWN  
KOLKATA

**Ariston Group India Pvt Ltd**  
Eastern Biotech Barasat CO  
Ip Integrated Services Pvt Ltd Taki Rd Bamanmura  
PO Badu PS Barasat Opp Jaiswal Co  
Kolkata WB 700128  
India

Guest Name : Mr. Narain Sriman  
Travel Agent :  
Company : Ariston Group India Pvt Ltd  
Property Tax IC: 19AADCB7135M1ZC  
Billing : DP (CP)

Bill No. : 118831284  
Page : 1 of 1  
Room No. : 419  
Rate : 5100 INR  
Guests : 1  
Arrival : 03-SEP-23 23:25:00  
Departure : 04-SEP-23 09:26:00  
Printed By / On : PRERANA.GUJAROY  
Membership : 101015063678  
Confirmation No : 111583  
State :

Date	Description	Reference	Debit	Credit
03-09-23	VISA CARD	XXXXXXXXXXXX3477	XX/XX	5,712.00
03-09-23	Package Charges		5,100.00	
03-09-23	CGST Room Charge 6%		306.00	
03-09-23	SGST Room Charge 6%		306.00	
04-09-23	Car Hire Charges	Airport Drop	800.00	
04-09-23	CGST Car Hire 6 %		48.00	
04-09-23	SGST Car Hire 6 %		48.00	
04-09-23	Master Card	XXXXXXXXXXXX8023	XX/XX	896.00
<b>Total</b>			<b>INR 6,608.00</b>	<b>6,608.00</b>
<b>Balance</b>			<b>INR 0.00</b>	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2	VAT
996412	800.00	48.00	48.00	0.00	0.00	0.00	0.00
996311	5,100.00	306.00	306.00	0.00	0.00	0.00	0.00

CASHIER \_\_\_\_\_

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

Checkout By: Prerana Guha Roy

**YES BANK**

Taj City Centre New Town  
NORTH Twenty Four PARGANAS  
NORTH Twenty Four PARGANAS  
GSTIN: 19AAOCB7135M1ZC  
DATE: 04-09-2023 TIME: 09:25:26  
MID: 1450190A00036094 TID: 1089631A  
BATCH: 001128 INVOICE: 006935  
BR: 034019020302023

**American Express Cards**

Card No: 3759 8123 4567 8910  
Card Type: MASTERCARD Domestic  
Cardholder: MR. NARAIN SRIMAN  
TST: E800  
UIC: 0000048000  
UICODE: 099486 RRN: 324703575366  
AMT INR 896.00  
P INR  
TOTAL INR

**Worldline**

PIN VERIFIED OK  
SIGNATURE NOT REQUIRED  
MR N N SRIMAN  
I AM SATISFIED WITH GOODS/SERVICES RECEIVED AND AGREE TO PAY AS PER CARD ISSUER AGREEMENT  
\*\*\* CUSTOMER COPY \*\*\*  
VERSION: 03.40