

Sale

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

Invoice No. : 1045176812
 Page : 1 of 1
 Rate Code : NPSBB
 Rate : 6300 INR
 Room No / Type : 320 CTX
 Confirmation No : 131356354
 Arrival : 20-SEP-23 20:07
 Departure : 21-SEP-23 00:00
 Membership : 91-9600051767
 PAN :
 E-Mail : sriman_narain@
 Printed By / On : HABILA.MOCH

*****8023 Chip
 EXP DATE : XX/XX CARD TYPE : MASTERCARD
 TXN ID : 524221167 APP : Mastercard
 AID: A000000001010 TYR: 000048000
 TSI: E800 TC : 518969/B093BBAAD
 APPR CODE : 038293 RRN : 00000001470

BASE AMT. : INR 7056.00
TIP AMT. : INR


TOTAL AMT. : INR
PIN VERIFIED OK
SIGNATURE NOT REQUIRED

MR N N SRIMAN
 I AGREE TO PAY AS PER CARD ISSUER AGREEMENT
 **** CUSTOMER COPY ****
 THANK YOU!
 Plusnet v1.49.3 MT HDPC
 PRIVACY POLICY AS ON <https://www.pinelabs.com/privacy-policy> APPL.Y.

Date	Description	Reference	Debit	Credit
20/09/23	Package Charges		6,300.00	
20/09/23	CGST Room Charge 6%		378.00	
20/09/23	SGST Room Charge 6%		378.00	
21/09/23	Master Card			7,056.00
	XXXXXXXXXXXX8023	XX/XX		
Total INR			7,056.00	7,056.00
Balance INR			0.00	

HSN CODE	DESCRIPTION	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	VAT
996311	Rooms	6,300.00	378.00	378.00	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 changes. (Please collect receipt when paying by Cash)

CASHIER _____
 Checkout By 

GUEST'S SIGNATURE _____

PAN No.- AAAC00728N,GSTIN-33AAAC00728N4ZE, FSSAI-10018042003646

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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.

ORIGINAL