



Mr. Sriman Narain
E-7 Sianti Gulmohar 147-153 R K Mutt Road
Mandaveri Chennai
Chennai TN 600028

GST IN

Email Id - sriman_narain@yahoo.com
Stay points credited to your card : CITC C18G8689

INFORMATION INVOICE

Room Type	- Towers Double	
Room Number	- 2342	
Arrival	- 14-SEP-23 21:32	Hours
Departure	- 15-SEP-23	Hours
Pax	- 1 / 0	
Room Rate	- INR 12825	
Confirmation No	- 67678114	
Folio View	- 02	

PAN - AAACI5950L, GSTIN - 29AAACI5950L1Z6, Place of Supply - 29-Karnataka

Date	Description	Reference	Debit	Credit (Amount in INR)
14-09-23	996311-Accommodation Charges	194061753	12,825.00	
14-09-23	CGST @ 9%		1,154.25	
14-09-23	SGST @ 9%		1,154.25	
15-09-23	VISA Card			15,133.50
XXXXXXXXXXXX3477 XX/XX				

Total	15,133.50	15,133.50
Balance	0.00	INR
Room Charges	12,825.00	INR
Food & Beverage	0.00	INR
Other	0.00	INR
Tax	2,308.50	INR
CGST	1,154.25	INR
SGST	1,154.25	INR
IGST	0.00	INR
CESS 1	0.00	INR
CESS 2	0.00	INR
VAT	0.00	INR



We understand your world

HDFC DCC

ITC WINDSOR FRONT ITC WINDSOR FRONT
BANGALURU

DATE : 2023-09-15 TIME : 12:22:10
MID : 273938 TID : 80138138
BATCH NUM : 000254 INV. NUM : 002338

Sale Complete

*****3477 Chip
EXP DATE : XX/XX CARD TYPE : VISA
TMN ID : 5210196830 APP : 56496341
AID : A0000000031010 TVR : 0080048000
TSI : EB00 TC : 139E3FF070965874
APPR CODE : 134253 BIN : 325735148331

BASE AMT. : INR 15133.50

ry page with a dynamic QR code in compliance with the Notification No. 14/2020 - Central Tax dated 21.03.2020"

SIGN: _____

Page 1 of 2

Printed At : 15-SEP-23 12:22 Hours

N N SRIMAN NARAIN

I AGREE TO PAY AS PER CARD ISSUED AGREEMENT

*** CUSTOMER COPY ***

THANK YOU!

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