



AIR by Ahuja Residency
 (A unit of Ahuja Residency Pvt Ltd)
 J10 / 25 , DLF Phase 2
 Gurugram - 122002
 Haryana, India
 Phone: 01244108933
 Email: reservations@ahujaresidency.com
 Website: WWW.AHUJARESIDENCY.COM
 GSTIN# 06AAHCA4002C12H

TAX INVOICE

BILL TO Mr. Sriman
 Narain (P20201) ID
 (AADHAR CARD) #
 957623677899
 3-B Sowmithi Apartments,
 No 23, Thiruvengatam
 Street, Mandavelli, Raja
 Annamalaipuram, Chennai,
 Tamil Nadu, 600028, Chennai
 Tamil Nadu - 600028
 India
 9600051767
 sriman.narain@yahoo.com

Guest Name : Sriman Narain (412)
 Company :
 Address : 3-B Sowmithi Apartments, No 23,
 Thiruvengatam Street, Mandavelli, Raja
 Annamalaipuram, Chennai, Tamil Nadu, 600028,
 City : Chennai
 State : Tamil Nadu
 Zip Code : 600028
 Country : India
 Other Guest :

Room Type / Room No. - Superior(412)
 Invoice No. - IV67234232406724
 Invoice Date - Dec 10, 2023
 RSVN No. - 120721705
 Arrival - Dec 08, 2023
 Arrival Time - 22:53:32
 Departure - Dec 10, 2023
 Departure Time -
 Room Rate - CP
 No. of Pax - 1 Room(s)/1 (1 Adults)

GSTIN:-
 Reg No : 120721705

Date	Description-References	HSN Code	Disc/Allw	Amount	SGST		CGST		Pay Receipt No	Payment
					Rate	Amt.	Rate	Amt.		
Dec 08, 2023	Superior x 2	996311	Rs 7500.00	Rs 13,000.00	6.00%	Rs 780.00	6.00%	Rs 780.00		
Dec 09, 2023	Qty 2 - ROOM SERVICE (Posist Sale No: 24625-231209) (Folio# RS67234232409094)	-	-	Rs 75.25	2.50%	Rs 1.88	2.50%	Rs 1.88		
Dec 09, 2023	Qty 5 - Laundry (Folio# HLB7234232403713)	999712	-	Rs 230.00	9.00%	Rs 20.70	9.00%	Rs 20.70		
Dec 09, 2023	Qty 9 - Laundry (Folio# HLB7234232403715)	999712	-	Rs 470.00	9.00%	Rs 42.30	9.00%	Rs 42.30		
Dec 09, 2023	Qty 3 - Cafe Breeze (Posist Sale No: 24610-231209) (Folio# AIR6723422238392)	-	-	Rs 150.50	2.50%	Rs 3.75	2.50%	Rs 3.75		
Dec 10, 2023	Paid by Sriman Narain with Visa (XXXXXXXXXXXXXXXXXX) - pay by card	-	-	-	-	-	-	-	PR67234232405266	Rs 15,623.00
Total			Rs 7500.00	Rs 13,925.75	-	Rs 848.62	-	Rs 848.62		Rs 15,623.00

Total	Rs 13,925.75
CGST	Rs 848.62
SGST	Rs 848.62
Total Amount	Rs 15,623.00
Includes Disc/Allw	Rs -7,500.00
Total Paid	Rs 15,623.00
Balance	Rs 0.00

Summary	Amount	Taxes	Total
Room Rent	Rs 13,000.00	Rs 1,560.00	Rs 14,560.00
ROOM SERVICE	Rs 75.25	Rs 3.75	Rs 79.00
Laundry	Rs 700.00	Rs 126.00	Rs 826.00
Cafe Breeze	Rs 150.50	Rs 7.50	Rs 158.00
Total Amount	Rs 13,925.75	Rs 1,697.25	Rs 15,623.00

Cashier Signature

We hereby certify that our Registration Certificate under the BST Act 1959 is in force



We understand your world

AHUJA RESIDENCY PVT LT
 J 10 25 DLF CITYPHASE 2

GURGAON HR
 DATE: 10/12/2023 TIME: 11:05:34
 MID: TID: 63049060
 BATCH NO: 000372 ROC: 001747
 INVOICE: 001543

SALE

CARD TYPE: VISA EXP: XX/XX
 CARD NO: 6514*****5477 Chip
 AUTH CODE: 179476 RRN: 00000001747
 TUR: 0080048000
 AID: A00000000051010
 TC: 134E5799F301044B

SALE AMOUNT : INR 15623.00
TOTAL AMOUNT
 INR 15623.00

PIN VERIFIED OK

SIGNATURE NOT REQUIRED

N N SRIMAN NARAIN

*I am satisfied with goods/services received and agree to pay as per issuer agreement.

*CUSTOMER COPY**

Thank You, Visit Again

POWERED BY

