

Unit GST ID : 01AAACB1298E1Z9

TAX INVOICE

Original Bill :

05-11-23

Original Bill da :

THE
LaLITGRAND PALACE
SRINAGAR

INVOICE

Mr Mohit Narula
Flat NO-1012 Block-9 Heritage
City Mg Road Gurugram
Haryana HR 122001
India

Bill No. : 44280
Page : 1 of 2
Room No. : 1004
Rate : 21000 INR
Guests : 1
Arrival : 03-NOV-23 19:08:18
Departure : 05-NOV-23 00:00:00
Printed By / On : RASHII 05-NOV-23 09:08:19
Membership :
Confirmation No. : 2029739

Guest Name : Mr Mohit Narula

Travel Agent :

Company :

Guest GST ID :

Billing :

Date	Description	Reference	Debit	Credit
03-11-23	MasterCard			49,560.00
		XXXXXXXXXXXX3789	XX/XX	
03-11-23	Room Charge	~[NA Pkg. Trx]	21,000.00	
03-11-23	CGST ON ROOM	~[Add: udf.]	1,890.00	
03-11-23	SGST ON ROOM	~[Add: udf.]	1,890.00	
04-11-23	Cafe Chinar - Food	~Line# 1004 : CHECK# 0056868 [3018]	1,275.00	
04-11-23	CGST ON F&B OUTLETS 9%	~Line# 1004 : CHECK# 0056868 [3018]	114.75	
04-11-23	SGST ON F&B OUTLETS 9%	~Line# 1004 : CHECK# 0056868 [3018]	114.75	
04-11-23	Cafe Chinar - Food	~Line# 1004 : CHECK# 0056868 [3018]	0.50	
04-11-23	Room Charge	~[NA Pkg. Trx]	21,000.00	
04-11-23	CGST ON ROOM	~[Add: udf.]	1,890.00	
04-11-23	SGST ON ROOM	~[Add: udf.]	1,890.00	
05-11-23	MasterCard			1,505.00
		XXXXXXXXXXXX3789	XX/XX	

Total	INR	51,065.00	51,065.00
--------------	------------	-----------	-----------

Balance	INR	0.00
----------------	------------	------

VAT	INR	0.00
------------	------------	------

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	42,000.00	3,780.00	3,780.00	0.00	0.00	0.00
996331	1,275.50	114.75	114.75	0.00	0.00	0.00

CASHIER _____

GUEST'S SIGNATURE _____

Checkout By: IMRAN RASHID

I agree that I am liable for the above payment and if the person, company or association indicated by me as being responsible for the same, and he does not do so, then my liability for such payment shall be joint and several with such person, company or association.

I agree to pay interest @18%P.A if the payment is not made by me/us within due time. For all matters of dispute, the jurisdiction shall be J&k Cour.

YES BANK

The Lalit Grand Place Srg Front



Srinagar
GSTN:01AAACB1298E1Z9
DATE:03-11-2023 TIME:19:08:16
MID:0450013A0010508 TID:0737504A
BATCH:000600 INVOICE:002289
BR:03401902032023

Payment Receipt

Receipt No 110780
Date: 03-11-23

RECEIVED WITH THANKS

From Mohit Narula

Rupees 49,560.00 INR

Payment Method : MasterCard

Against Confirmation / Reservation No. 2029735

Room No. 1103

SALE
APP NAME:Mastercard
**** * 3789 CHIP
CARDTYPE:MASTERCARD Domestic
AID :A0000000041010
TC :00485C0FEA1195C0
TVR :0000048000 TSI: E800
AUTHCODE:081981 RRN:330713744794
AMT INR 49560.00
TIP INR

TOTAL INR

PIN VERIFIED OK
SIGNATURE NOT REQUIRED
MR MOHIT NARULA
I AM SATISFIED WITH GOODS/SERVICES RECEIVED AND AGREE TO PAY AS PER CARD ISSUER AGREEMENT

Cashier SUPRATIK E

*** CUSTOMER COPY ***
VERSION:03.40
Powered by Worldline

YES BANK

The Lalit Grand Place Srg Reser

Srinagar
GSTN:01AAACB1298E1Z9
DATE:05-11-2023 TIME:09:08:03
MID:0450013A0010509 TID:0737505A
BATCH:000676 INVOICE:002720
BR:03401902032023

SALE
APP NAME:Mastercard
**** * 3789 CHIP
CARDTYPE:MASTERCARD Domestic
AID :A0000000041010
TC :B1AD9BB7086434CA
TVR :0000048000 TSI: E800
AUTHCODE:032016 RRN:330903414375
AMT INR 1505.00
TIP INR

TOTAL INR

PIN VERIFIED OK
SIGNATURE NOT REQUIRED
MR MOHIT NARULA
I AM SATISFIED WITH GOODS/SERVICES RECEIVED AND AGREE TO PAY AS PER CARD ISSUER AGREEMENT

*** CUSTOMER COPY ***
VERSION:03.40
Powered by Worldline

For Direct Deposit/NEFT / RTGS Please Process All the Payments to A/c No : 00181400000019 , IFSC CODE YES80000013
TIN No :- 01832060346, PAN No :- AAACB1298E, CST-6066617, GST-2061078 , CIN No. L74899DL1981PLCO11274
Head Office :- Gupkar Road, Srinagar-190001, Jammu & Kashmir, India
T: +91 194 2501001 F: +91 194 2501003 E: srinagar@thelalit.com ; www.thelalit.com
Bharat Hotels Limited, Regd. Office : Sarakshya Lane New Delhi - 110001, India , CIN: 074899DL1981PLCO11274
(The Lalit is a Brand owned by Bharat Hotels Limited)