


TAJ
CITY CENTRE
GURUGRAM
INVOICE

INVOICE

GST ID :
E-Commerce id :
Mr. Narain Sriman
00
Pune
Mandaveli Pakkam , RA Puram , Chennai
Chennai TN 600028
India

Invoice No. : 1057233800 Date : 25/02/24
Page : 1 of 1 Reverse Charge : No
Rate Code : TVSR Segment : TRA
Rate : 7600 INR Package :
Room No / Type : 1114 AKX Guests : 1
Confirmation No : 133558790
Arrival : 24-FEB-24 23:17:00
Departure : 25-FEB-24 00:00:00
Membership : 6000009270902578 W: 2 DELGU
PAN : Tax Type : REG
E-Mail : sriman_narain@yahoo.com
Printed By / On : SHIVAM.BHATNAGAR 25-FEB-24 13:21:48

State :
Guest Name : Mr. Narain Sriman
Travel Agent :
Company :
Booked By :
Billing : CP- DIRECT PAYMENT // 20% DICOUNT ON FNB , SPA , AND SALON

Date	Description	Reference	Debit	Credit
24/02/24	Package Charges		7,600.00	
24/02/24	CGST Room Charge 9%		684.00	
24/02/24	SGST Room Charge 9%		684.00	
25/02/24	In Room Dining - Food / Juices	CHECK#5701721490	240.00	
25/02/24	CGST FnB 9%	CHECK#5701721490	21.60	
25/02/24	SGST FnB 9%	CHECK#5701721490	21.60	
25/02/24	POS Round Off	CHECK#5701721490	-0.20	
25/02/24	Master Card			9,251.00
	XXXXXXXXXXXXXXXX1926	XX/XX		
Total			INR 9,251.00	9,251.00
Balance			INR 0.00	

HSN CODE	DESCRIPTION	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	VAT
996332	F&B	240.00	21.60	21.60	0.00	0.00	0.00
POSROUND0F	Others	-0.20	0.00	0.00	0.00	0.00	0.00
996311	Rooms	7,600.00	684.00	684.00	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 _____

GUEST'S SIGNATURE _____

Checkout By:

CIN No. - L99999HR1994PLC034146 PAN No. - AAACH3122M GSTIN - 06AAACH3122M1ZT VAT No. - 06911833967 FSSAI-10012064000164
Enroll into Tata Neu – NeuPass Loyalty Membership program and get exclusive member rates & savings across stays, dining, spa & more. Earn and Redeem NeuCoins

We comply fully with GST invoicing rules and law. In case, due to certain validation errors, the generation of QR / Dynamic QR code is delayed and not available immediately, we shall resolve them and generate a tax invoice subsequently and email the final copy of the tax invoice on your given email ID.