

GST ID :
Original Bill :
Original Bill date :

TAX INVOICE
27.07.24



INVOICE

Mr. Sriman Narin
3 - B Sowmithri Appartment
Chennai
Chennai TN 600028
India

Bill No. : -131233
Page : 1 of 1
Room No. : 312
Rate : 5300 INR
Guests : 1
Arrival : 26-JUL-24 20:08:00
Departure : 27-JUL-24 07:35:00
Printed By / On : DEV 27-JUL-24 07:35:58
Membership :
Confirmation No. : 14026919

Guest Name : Mr. Sriman Narin
Travel Agent :
Company :
Property Tax ID : 03AABFB2884N1ZD
Billing :

Date	Description	Reference	Debit	Credit
26.07.24	Package Rate		5,300.00	
26.07.24	CGST ON ROOM 6%		318.00	
26.07.24	SGST ON ROOM 6%		318.00	
27.07.24	VISA/MASTER PAYTM			5,936.00

Payment Details

To receive receipt & rewards scan QR in Paytm App

Your Receipt QR

1Xn ID 2024072/0111100000238600
99611363182

Order ID 2024072/073412010130
10955331

Card No1926
Bank MID BFS999
Bank TID 61671611
AID A0000000041010
ACQR Code 086654

Acquiring Bank HDFC Bank Limited
Card Type MASTLR
App Label Mastercard
Transaction Type SALE
Serial No 218MCD8/6665
MID JODHM1636482939/95
TID 10955331

1 agree to pay as per card issuer agreement. Thank You Pin Verified OK Signature not required.
Customer Copy

PAYTM POS Version 1.0.0



Paytm
Payment Successful
₹5,936

Paid at BRISTAL TOURIST COMPLEX

From HDFC Bank
Card No1926
Mastercard (MASTLR)
Auth Code : 086654
27 Jul 2024, 07:34:31 AM
RRN - 000000010130

Total	INR	5,936.00	5,936.00
Balance	INR	0.00	
VAT	INR	0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	5,300.00	318.00	318.00	0.00	0.00	0.00

CASHIER _____
Checkout By: Dev Panchal

GUEST'S SIGNATURE _____

Park Plaza - Zirakpur (A unit of BTC)
Ambala-Chandigarh Highway Zirakpur-140603 Punjab-India
T: +91 1762-665 666 | F: +91 1762-665 667

ORIGINAL FOR RECIPIENT