

TAJ
CITY CENTRE
GURUGRAM

INVOICE

GST ID :
E-Commerce id :
Mr. Narain Sriman
00
Pune
Mandaveli Pakkam , RA Puram , Chennai
Chennai TN 600028
India
State :
Guest Name : Mr. Narain Sriman
Travel Agent :
Company :
Booked By :
Billing : CP- INR 20650 -payment received-extra direct

Invoice No. : 1057252261 Date : 30/07/24
Page : 1 of 1 Reverse Charge : No
Rate Code : NPSBB Segment : OTH
Rate : 8750 INR Package :
Room No / Type : 0412 DKX
Confirmation No : 136132806 Guests : 1
Arrival : 28-JUL-24 12:05:00
Departure : 30-JUL-24 00:00:00
Membership : 600009270902578 W: 1 DELGU
PAN : Tax Type : REG
E-Mail : sriman_narain@yahoo.com
Printed By / On : SVASTIK.NAUTIYAL 30-JUL-24 08:01:41

Date	Description	Reference	Debit	Credit
28/07/24	In Room Dining - Food / Juices	CHECK#5701733638	750.00	
28/07/24	CGST FnB 9%	CHECK#5701733638	67.50	
28/07/24	SGST FnB 9%	CHECK#5701733638	67.50	
28/07/24	In Room Dining - Food / Juices	CHECK#5701733668	1,400.00	
28/07/24	In Room Dining - Areated Beverages	CHECK#5701733668	450.00	
28/07/24	CGST FnB 9%	CHECK#5701733668	166.50	
28/07/24	SGST FnB 9%	CHECK#5701733668	166.50	
29/07/24	Laundry - Other Revenue	CHECK#5701905187	400.00	
29/07/24	CGST Laundry 9%	CHECK#5701905187	36.00	
29/07/24	SGST Laundry 9%	CHECK#5701905187	36.00	
30/07/24	Master Card			3,540.00

XXXXXXXXXXXXX5100

XX/XX

Total INR 3,540.00 3,540.00
Balance INR 0.00

HSN CODE	DESCRIPTION	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	VAT
999712	Laundry	400.00	36.00	36.00	0.00	0.00	0.00
996332	F&B	2,600.00	234.00	234.00	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 _____
Checkout By: Svastik Nautiyal

GUEST'S SIGNATURE _____

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.

ORIGINAL

Payments

HB ESTATE DEVELOPERS L
GURUGRAM
TIME : 08:01:14
TID : 20792612
INV. NUM : 008941

Sale

Chip
CARD TYPE: MASTERCARD
APP: Mastercard
TVR: 0000048000
000011010
005280226903

AMT. : INR 3540.00

PIN VERIFIED OK

SIGNATURE NOT REQUIRED

MR N N SRIMAN

EE TO PAY AT PEER CARD ISSUER AGREEMENT
**** CUSTOMER ****
Pinus v1.1.1.001
MY POLICY AS ON https://www.pinelabs.com
policy APPLY.

pine labs