ICICI Bank
THE PARAMOUNT PALACI
hotel palacio SIXMILE G. Guwahat
i Assam
DATE 15/08/2024 TIME 10:36:39
MID 470000005760570 TID 34219945
BATCH NO 000271 INVOICE NO 002584
AMEX SE NUMBER 8362448151
Sale
CARD **********1002 CHIP
AMEX EXP DATE xx/xx
APPR CODE 527410 RRN 000000093533
TC 03D1021645911202
TSI F800 ATC 0180
TVR 0000048000
APP LABEL AMERICAN EXPRESS
AID A0000000025010801
AMOUNT : ₹ 11736.00
PIN VERIFIED
SIGNATURE NOT REQUIRED
AGRAWAL/SUNIL KUMAR
I AGREE TO PAY AS PER CARD ISSUER AGREEMENT
CUSTOMER COPY
X999 1.0.0_111/Oct 31 2023
fiserv.

HOTEL PALACIO

Above Poddar Car World Pvt Ltd,Opp. Farm Gate
G. S. Road, Khanapara,Guwahati-22, Assam
Contact No : +91 95085 55553
Email ID : info@hotelpalacio.in , Website : https://hotelpalacio.in/
GSTN : 18ADVPP9510E1Z3 , PAN : ADVPP9510

TAX INVOICE

umar Agrawal

I, MEDINOVA C G.H.S. LTD, PLOT NO G H-50,
2011,GURGAON,HARYANA,INDIA

Bill Number	: PAL/2425/5290
Res Number	: 5349
Room No	: 210
Pax	: 1
Arrival	: 13-Aug-2024 : 2:44
Departure	: 15-Aug-2024 : 10:39
Guest GST No	:

		Description	GST SAC No#	Debit	Credit	Balance
		riff /210	996311	4000.00		4000.00
		entral GST @ 6.00%		240.00		4240.00
		ate GST @ 6.00%		240.00		4480.00
		iff /210	996311	4000.00		8480.00
14-Aug-24		Central GST @ 6.00%		240.00		8720.00
14-Aug-24		State GST @ 6.00%		240.00		8960.00
14-Aug-24	9180	ABACUS	996332	2293.46		9880.00
14-Aug-24	9180	VAT@19.25%		211.54		9995.31
15-Aug-24	235	Central GST @ 9.00%		20.70		10016.01
15-Aug-24	235	Laundry @ 0.00%	999711	230.00		10246.01
15-Aug-24	235	State GST @ 9.00%		20.70		10266.71
		Round Off				-0.40
		Grand Total INR		11736.40		**11,736.00**

Amount In Words : **Rupees Eleven Thousand Seven Hundred Thirty-Six Only**

Settlement Details:

Credit Cards / CCARD / CRDU001 / ICICI BANK / 1002********** / INR / 11736.00

Bill Summary Details

Description	Amount
Tariff	8000.00
ABACUS	1919.38
Central GST	591.79
Laundry	230.00
Service Charge	191.90
State GST	591.79
VAT@19.25%	211.54
Total	**11736.40**

I agree that I am personally liable for the full payment of the bill in the event it is not paid by the company or person indicated.
May we request you to return the Room Key.
All disputes subject to Guwahati jurisdiction.

NAVA

Cashier | DM/FOM | Guest Signature

HOTEL PALACIO GUWAHATI-22