



Luxury redefined

TAX INVOICE

Guest Name : Mr. Sunil Kumar Agrawal	Bill Number : 2672
Second Guest Name :	Bill Date : 14/09/24
Address :	Res Number : 7754
	Room No : 304
	Meal Plan : C P
Company Name : Ariston Group India Pvt Ltd	Room Type : DLX
Company Address : Chandigarh	Pax : 1
:	Link Room Pax : 0
Guest/Co. GST No :	Arrival Date : 13/09/24 20:49
	Departure Date : 14/09/24 17:01

Date	Ref. No	Description	GST SAC No#	Debit	Credit	Balance
13-Sep-24		Tariff /304	996311	3,303.58		3,303.58
13-Sep-24		Central GST @ 6.00%		198.21		3,501.79
13-Sep-24		State GST @ 6.00%		198.21		3,700.00
Day Total				3,700.00		
Round Off						0.00
Grand Total INR				3,700.00		3,700.00

Amount in Words : Rupees Three Thousand Seven Hundred Only

Billing Instructions : Direct

Settlement Details:

Credit Cards / RUPAY / CRDHDFC / HDFC CARD / 4647***** / INR / 3,700.00

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.
 We request you to return the Room Key.



Cashier

FOM

Guest Signature



HOTEL CLARKS INN SUITES
3RD AND 4TH FLOOR THE PROMENADE
IDYUTDHARAMSHALA ROAD KANGRA NEAR
PANTALOON OUTLET KANGRA 176001

DUPLICATE

DATE: 14-09-2024
TIME: 17:01:13
MID: COE205
TID: 99846885
BATCH NO: 000457
INVOICE: 001699

Transaction Approved

Sale

Card No.: XXXXXXXXXXX4647
Card Entry Mode: : CHIP
Card Type: RUPAY
Exp Date: **/**
App Label: DISCOVER
AID: A0000001523010
APPR CODE: 056636
RRN: 00000002336
TXN ID: 1788914429
TC: 54A7AD051B52F4F8

SALE AMT INR 4981.00

PIN VERIFIED OK
SIGNATURE NOT REQUIRED

I SUNIL KUMAR AGRAWAL / AGP
SEE TO PAY AS PER THE CARD ISSUER
AGREEMENT.

*** CUSTOMER COPY ***

V-1.1.1.145

Powered by MOSAMBEE

Billing Instructions : Direct

Settlement Details:

Credit Cards / RUPAY / CRDHDFC / HDFC CARD / 4647***** / INR /

1,281.00

TAX INVOICE

nil Kumar Agrawal

Group India Pvt Ltd
Jigarh

Bill Number : 2673
Bill Date : 14/09/24
Res Number : 7754
Room No : 304
Meal Plan : C P
Room Type : DLX
Pax : 1
Link Room Pax : 0
Arrival Date : 13/09/24 20:49
Departure Date : 14/09/24 17:01

Description	GST SAC No#	Debit	Credit	Balance
IN ROOM DINING /IRD/GN / FOOD/	996332	1,220.00		1,220.00
TaxStr : 902				
Central GST @ 2.50%		30.50		1,250.50
State GST @ 2.50%		30.50		1,281.00
Day Total		1,281.00		
Round Off				0.00
Grand Total INR		1,281.00		1,281.00

s One Thousand Two Hundred Eighty-One Only

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 I request you to return the Room Key.



Cashier

FOM

Guest Signature