

TAX INVOICE

NOVOTEL

HYDERABAD AIRPORT

Property GST ID : 36AADCG2928F1ZR
Original Bill Date : 06-09-24

INVOICE

**MR Narain Sriman
India**

Bill No. : 3778
Page : 2 of 3
Room No. : 533
Rate : 10500 INR
Guests : 1
Arrival : 04-09-24 17:44
Departure : 06-09-24 04:31
Conf. No. : 5483037
Membership : 30810315385334W9

Guest Name : MR Narain Sriman
Travel Agent :
Company : ARISTON GROUP INDIA PRIVATE LIMITED
GST ID : 36AAOCA7042D1ZR
Billing Instr. :

Printed By / On : H6687-
MFURQHAN@H6687 07-09-24

Date	Description	Reference	Debit	Credit
05-09-24	SGST 9% ACCOMODATON		945.00	
06-09-24	Accommodation Charge	~[NA Pkg. Trx] 7435046 Talreja Sachin Umesh #229=>Sriman Narain #533	10,500.00	
06-09-24	CGST 9% ACCOMODATON	~[Add: UDF.] Talreja Sachin Umesh #229=>Sriman Narain #533	945.00	
06-09-24	SGST 9% ACCOMODATON	~[Add: UDF.] Talreja Sachin Umesh #229=>Sriman Narain #533	945.00	
06-09-24	Accommodation Charge	~[NA Pkg. Trx] 7435141 Gupta Sanjeev #323=>Sriman Narain #533	10,500.00	
06-09-24	CGST 9% ACCOMODATON	~[Add: UDF.] Gupta Sanjeev #323=>Sriman Narain #533	945.00	
06-09-24	SGST 9% ACCOMODATON	~[Add: UDF.] Gupta Sanjeev #323=>Sriman Narain #533	945.00	
06-09-24	Transportaion		1,000.00	
06-09-24	Tranportaion CGST 6%		60.00	
06-09-24	Tranportaion SGST 6%		60.00	
06-09-24	Accommodation Charge	~[NA Pkg. Trx] 7435289 Sanjeev Soni #329=>Sriman Narain #533	10,500.00	
06-09-24	CGST 9% ACCOMODATON	~[Add: UDF.] Sanjeev Soni #329=>Sriman Narain #533	945.00	
06-09-24	SGST 9% ACCOMODATON	~[Add: UDF.] Sanjeev Soni #329=>Sriman Narain #533	945.00	
06-09-24	Accommodation Charge	~[NA Pkg. Trx] 7435328	10,500.00	
06-09-24	CGST 9% ACCOMODATON		945.00	
06-09-24	SGST 9% ACCOMODATON		945.00	
06-09-24	Visa Card XXXXXXXXXXXX3477 XX/XX			1,08,034.44

American Express
NOVOTEL AIRPORT
PG 3
Hyderabad 500108
Date/Time: 06/09/24 23:27:30
SIC 0700-8387001738 CID 10000000
BATCH NUM 000580 INVOICE NUM 004251
Sale
APPL NAME 56495241
AID: A000000001010
TWR: 0060016000
TST: E000
CARD NUM: *****3477 Chip
EXP DATE: XX/XX CARD TYPE: VISA
PRP CODE: 150563 BREF NUM: 4250290070
AMOUNT: INR 108034.
PIN verified, Signature not required
N N SRIMAN NARAIN
I AGREE TO PAY AS PER CARD
ISSUER AGREEMENT
Please come again
*** CUSTOMER COPY ***
Version V 1.0 0 108/04 2003
Build 102

Total INR 1,08,034.44 1,08,034.44

NOVOTEL HYDERABAD AIRPORT (A Unit of GMR HOSPITALITY & RETAIL Ltd.)
Rajiv Gandhi International Airport, Shamshabad, Hyderabad, Telangana, India, Pin -500108
Tel.: +91 40 66250000; +91 40 66250001
GST No.: 36AADCG2928F1ZR State Code: 36 FSSAI No.: 10014047000093 PAN No.: AADCG2928F
CIN No.: U52100TG2008PLC060866
Bank A/C No.: 919020004884948 IFSC Code: UTIB0001634 Bank Name: AXIS Bank MICR: 500211046

ORIGINAL