

GST ID :

TAX INVOICE

Original Bill :

25/12/19

Original Bill date :

**CROWNE PLAZA®**

AN IHG® HOTEL

GREATER NOIDA

**COPY OF INVOICE**

**Mr Mahendran Suruli**  
**#7 Building no.181,2nd Floor**  
**Bengalooru KA 560061**  
**India**

Bill No. : -92431

Page : 1 of 3

Room No. : 1233

Rate : 3700 INR

Guests : 1

Arrival : 22-DEC-19 23:59:59

Departure : 25-DEC-19 14:33:00

Printed By / On : ARORAV 25-DEC-19 14:35:40

Membership :

Confirmation No. : 481159

Guest Name : Mr Mahendran Suruli

Travel Agent : T/Carlson Wagonlit Travel

Company : Hcl Technologies

Property Tax ID : 09AABCA0207D1ZG

Billing : DRT PYT (CP+WIFI)// ADD DINR OR LNCH AT INR600 A

Date	Description	Reference	Debit	Credit
22/12/19	Accommodation Charges ++		3,700.00	
22/12/19	CGST on Rooms 6%		222.00	
22/12/19	SGST on Rooms 6%		222.00	
23/12/19	Accommodation Charges ++		3,700.00	
23/12/19	CGST on Rooms 6%		222.00	
23/12/19	SGST on Rooms 6%		222.00	
24/12/19	In-Room Dining Food DNR	Room# 1233 : CHECK# IRD002613 [AHPLCP0300	750.00	
24/12/19	In-Room Dining Hard Bev DNR	Room# 1233 : CHECK# IRD002613 [AHPLCP0300	1,000.00	
24/12/19	CGST 9% on IRD DNR	Room# 1233 : CHECK# IRD002613 [AHPLCP0300	70.88	
24/12/19	SGST 9% on IRD DNR	Room# 1233 : CHECK# IRD002613 [AHPLCP0300	70.88	
24/12/19	In-Room Dining DNR- Service Charge -5	Room# 1233 : CHECK# IRD002613 [AHPLCP0300	87.50	
24/12/19	Accommodation Charges ++		3,700.00	
24/12/19	CGST on Rooms 6%		222.00	
24/12/19	SGST on Rooms 6%		222.00	
25/12/19	Mosaic Food LCH - Manual		484.26	
25/12/19	Mosaic LCH - Service Charge - 5%		24.21	
25/12/19	CGST 9% on Mosaic LCH		45.76	