

E-Commerce ID Volkswagen C	27AAFCV1368L2ZV	INVOIC
CST ID		
INVOICE		

Volkswagen Gre India Pvt Ltd	Pup Technol	INVOICE			
MIDC Phase 2 ! PUNE MH 4110 India	Cimbassy Took 7	Rate Code Rate Room No. / Types	: 202020180 : 1 of 3 : ZZZ : 0 INR	Date Reverse Charge Segment Package	: 11-07-25 : No :
VIIIDANIV	: : MR Saravanakumar Palpandian		: 9028 / PM : 67588001 : : 11-07-25 14:04 : 11-07-25 00:00	Guest	: 0
Booked By Billing	escription	PAN E-Mail		WIN No : 2 Tax Type	: PNQBD : REG

Jac-		Printed By / On : SHENAZ TIMARA		: RE
Date	Description	Frinted By / On : SHENAZ.TIWARI@IF	ICLE 11-07-25 20-4	17
08-07-25	Package Charges		20.1	,,
	- Charges	Reference		
		[NA Pkg. Trx] Palpandian	Debit	
		Salavanakiimar #310 - 5 .	6,500.00	redit
20 07 22		Saravanakumar #219=>Palpandian MR Saravanakumar #9028	0,000,00	
08-07-25	SGST Room Charge 6%	77020		
	Charge 6%	[Add. tipes > -		
		[Add: UDF.] Palpandian Saravanakumar		
		#219=>Palpandian MR Saravanakumar #9028	390.00	
08-07-25		#9028		
00-07-23	CGST Room Charge 6%			
	8-070	[Add: UDF 1 Palmed: a		
		[Add: UDF.] Palpandian Saravanakumar	390.00	
		#219=>Palpandian MR Saravanakumar #9028	270.00	
09-07-25	Page C :			
	Room Service - Food / Juices	CV-		
		CHECK#2003521202 Palpandian		
		Data valiakulnar #/10=\Dol1	475.00	
		Saravanakumar #9028		
09-07-25	CGST FnB 9%			
	· · · · · · · · · · · · · · · · ·	CHECK#200262-22-		
		CHECK#2003521202 Palpandian	42.75	
		Saravanakumar #719=>Palmandi \ In	Tag. 13	
00.00		Saravanakumar #9028		
09-07-25	SGST FnB 9%			
		CHECK#2003521202 Palpandian		
		Saravanakumar #219=>Palpandian NAD	42.75	
		Saravanakumar #9028		
09-07-25	DOG B			
07- 07-23	POS Round Off	CHECK#2002521252		
		CHECK#2003521202 Palpandian	0.50	
		Sarayanakumar #219=>Palpandian MR	0.50	
		Saravanakumar #9028		
09-07-25	Package Charges			
	ruckage Charges	[NA Pkg. Trx] Palpandian		
		Saravanakunar #219=>Palpandian MR	6,500.00	
		Saravanakumar #9028		
		Salarandkundi #7026		
09-07-25	SGST Room Charge 6%			
	5.161 60 070	[Add: UDF.] Palpandian Saravanakumar	390.00	
		#219=>Palpandian MR Sarayanakumar		
		110.000		
		#9028		

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Registered Office: President, 90, Cuffe Parade, Mumbai 400 005
t +91 22 6665 0808 f +91 22 6665 0368 | CIN: U55101MH1968PLC013960

Blue Diamond IHCI. SELE QTIONS

INVOICE GST ID E-Commen	ce ID	:27AAFCV1368L2ZV	INVOICE			
9th Flr Gai MIDC Pha PUNE MH India	iges Embassy Tech Zon se 2 Main Rd Hinjawad		Invoice No. Page Rate Code Rate Room No. / Type Confirmation No. OC No. Arrival	: 202020180 : 2 of 3 : ZZZ : 0 INR : 9028 / PM : 67588001 :	Date Reverse Charge Segment Package Guest	: 11-07-2: : No : :
Guest Name Travel Agent Company Booked By Billing	: MR Saravanakum : : : :	ar Palpandian	Departure Membership PAN E-Mail Printed By / On	: 11-07-25 00:00 : : : : SHENAZ.TIWARI	WIN No : 2 Tax Type @IHCLE 11-07-25	: PNQBI : REG
Date 09-07-25	Description		Reference			
09-07-23	CGST Room Charge 6	%		ndian Saravanakumar MR Saravanakumar	Debit 390.00	Credit
10-07-25	Package Charges		[NA Pkg. Trx] Palpandian Saravanakumar #219=>Palpandian MR Saravanakumar #9028		6,500.00	
10-07-25	SGST Room Charge 6%	6	[Add: UDF.] Palpandian Saravanakumar #219=>Palpandian MR Saravanakumar #9028		390,00	
10-07-25	CGST Room Charge 6%	6	[Add: UDF.] Palpandian Saravanakumar #219=>Palpandian MR Saravanakumar #9028		390.00	
11-07-25	Pinelabs		AI:02~BN:9930~AN UPI~T:27228155000 01.00~RR:10793633 3~DATE:11072025/2 ~SALE	947~AMOUNT:224 4065~TID:4248466		22,401.00

				otal INR		22,401.00	22,401.00
				alance INR		0.00	
			V	AT INR		0.00	
HSN CODE	DESCRIPTION	SALES	CGST Tax	SGST Tax	IGST Tax	CESS TAX	VAT
POSROUNDOF	Others	0.50	0.00	0.00	0.00	0.00	0.00
996311	Rooms	19,500.00	1,170.00	1,170.00	0.00	0.00	0.00
996332	F&B	475.00	42.75	42.75	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)

Blue Diamond IHCL SELE OTIONS

INVOICE

GST ID

: 27AAFCV1368L2ZV

E-Commerce ID

Volkswagen Group Technology Solutions

India Pvt Ltd

9th Flr Ganges Embassy Tech Zone

MIDC Phase 2 Main Rd Hinjewadi

PUNE MH 411057

India

State

Guest Name

: MR Saravanakumar Palpandian

Travel Agent Company

Booked By

Billing

CASHIER

INVOICE

Invoice No. : 202020180 Date : 11-07-25 Page :3 of 3 Reverse Charge : No Rate Code : 222 Segment Rate : 0 INR Package Room No. / Type : 9028 / PM Confirmation No. : 67588001 : 0

Guest

OC No.

Arrival : 11-07-25 14:04 Departure : 11-07-25 00:00

Membership WIN No : 2 : PNQBD PAN Tax Type : REG

E-Mail

Printed By / On : SHENAZ.TIWARI@IHCLE 11-07-25 20:07

Checkout By: **Shenaz Tiwari**

PAN - AAACP8376M, GSTIN-27AAACP8376M4ZO, FSSAI - 10013022001858

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