

TID: 60449532 MID: 24503338888  
 Batch: 000033 Trace: 000417  
 Jul 01.18 18:52:07 Card: VISA

**SALE**

8065 C  
 CHUYASHOVA YULIA Exp: 11/11/18  
 Appr code: 289398 RRN: 618218437212  
 App: Visa Credit TC: FDCE37F3CF41F5FC  
 AID: A0000000031010

## TAX INVOICE

**Guest Name** : Ms. Iuliia Chuiashova  
  
**Company** :  
**Address** : 52, First Main Road, Gandhi Nagar  
 Adyar  
 Chennai  
 India 600020

**Regn. No.**  
**PAN No.**  
**GST No.**

RUB / INR. 1.016872  
 SELECT [x] TRANSACTION CURRENCY  
 [ ] INR AMOUNT RUB AMOUNT [ ]  
 INR159,300.00 RUB156,656.86  
**TIP IN TXN CUR:**

**Attention** :  
**Apartment No.** : 411  
**Apartment Type** : Studio Premier  
**Arrival Date** : 01/07/2018  
**Departure Date** : 31/07/2018  
**GST No.** :  
**GST State Code** :  
**Billing Period** : 01/07/2018 to 30/07/2018

**Invoice No.**  
**A/R No.**  
**PO/Cost Cent**  
**Invoice Date/**  
**Cashier**  
**Page**

**TOTAL IN TXN CUR:**  
 This service is offered by the merchant's  
 service provider, with FX rate at Visa  
 rate plus five pt. five percent. I have a  
 choice of currencies including INR and  
 agree to pay above total amount according  
 to card issuer agreement.

**NO SIGNATURE REQUIRED**  
 (PIN Verification Success)

--- CUSTOMER COPY ---  
 REGIONAL GPAP 1.0.36.4.87

DATE	APT NO.	SAC/HSN DESCRIPTION
01/07/18	411	996311 - Room Charges
01/07/18	411	CGST 9%
01/07/18	411	SGST 9%
01/07/18	411	Accounts receivable

12,150.00  
 12,150.00  
 -159,300.00

A. Total Value Before Tax	135,000.00
B. Taxable Value	135,000.00
C. Taxes on (B)	24,300.00
D. Total Invoice Value (A+C)	159,300.00
Payment	0.00
Balance	159,300.00
GST Payable on Reverse Charges	N.A.

Amount in words : One Hundred Fifty Nine Thousand Three Hundred rupees and Zero paise

This invoice is computer generated.

**SIGNATURE:** \_\_\_\_\_

PAYMENTS CAN BE MADE BY CASH, DEMAND DRAFT, MAJOR CREDIT CARDS OR TELEGRAPHIC TRANSFER,  
 MADE PAYABLE TO: RATTHA SOMERSET GREENWAYS (CHENNAI) PVT LTD.

### Bank Details

**Bank Name** : Kotak Mahindra Bank  
**Account** : 5212072456  
**Bank Code** : KKBK0000462  
**Holder's Name** : RATTHA SOMERSET GREENWAYS (CHENNAI) PVT LTD.

**Branch Code** : NOT APPLICABLE  
**SWIFT Code** : KKBKINBBPCP  
**Bank Address** : 555, CAPITALE, GROUND FLR  
 ANNASALAI, CHENNAI 600018

I ACCEPT 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 FOR ANY PART OF THE FULL  
 AMOUNT OF THESE CHARGES

**SIGNATURE:** \_\_\_\_\_

## TAX INVOICE

**Guest Name** : Ms. Iuliia Chuiashova

**Regn. No.** : U55101TN2006PTC061105  
**PAN No.** : AAACO8538J  
**GST No.** : 33AAACO8538J1Z9

**Company** :  
**Address** : 52, First Main Road, Gandhi Nagar  
Adyar  
Chennai  
India 600020

**Invoice No.** : I/181903636  
**A/R No.** : INPAX267491  
**PO/Cost Centre** :  
**Invoice Date/Time** : 02/06/18 - 09:44  
**Cashier** : IN-AS  
**Page** : 1 of 1

**Attention** :  
**Apartment No.** : 411  
**Apartment Type** : Studio Premier  
**Arrival Date** : 19/03/2018  
**Departure Date** : 01/07/2018  
**GST No.** :  
**GST State Code** :  
**Billing Period** : 01/06/2018 to 30/06/2018

DATE	APT NO.	SAC/HSN DESCRIPTION	AMOUNT (INR)
02/06/18	411	996311 - Room Charges	135,000.00
02/06/18	411	CGST 9%	12,150.00
02/06/18	411	SGST 9%	12,150.00
02/06/18	411	Accounts receivable	-159,300.00

A. Total Value Before Tax	135,000.00
B. Taxable Value	135,000.00
C. Taxes on (B)	24,300.00
D. Total Invoice Value (A+C)	159,300.00
Payment	0.00
Balance	159,300.00
GST Payable on Reverse Charges	N.A.

**Amount in words** : One Hundred Fifty Nine Thousand Three Hundred rupees and Zero paise

This invoice is computer generated.

**SIGNATURE:** \_\_\_\_\_

PAYMENTS CAN BE MADE BY CASH, DEMAND DRAFT, MAJOR CREDIT CARDS OR TELEGRAPHIC TRANSFER,  
MADE PAYABLE TO: RATTHA SOMERSET GREENWAYS (CHENNAI) PVT LTD.

### Bank Details

**Bank Name** : Kotak Mahindra Bank  
**Account** : 5212072456  
**Bank Code** : KKBK0000462  
**Holder's Name** : RATTHA SOMERSET GREENWAYS (CHENNAI) PVT LTD.  
**Branch Code** : NOT APPLICABLE  
**SWIFT Code** : KKBKINBBPCP  
**Bank Address** : 555, CAPITALE, GROUND FLR  
ANNASALAI, CHENNAI 600018

I ACCEPT 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 FOR ANY PART OF THE FULL  
AMOUNT OF THESE CHARGES

**SIGNATURE:** \_\_\_\_\_



## TAX INVOICE

Guest Name : Ms. Iuliia Chuiashova

Regn. No. : U55101TN2006PTC061105

PAN No. : AAACO8538J

GST No. : 33AAACO8538J1Z9

Company :

Address : 52, First Main Road, Gandhi Nagar  
Adyar  
Chennai  
India 600020

Invoice No. : I/181901905

A/R No. : INPAX267491

PO/Cost Centre :

Invoice Date/Time : 01/05/18 - 17:53

Cashier : IN-AK

Page : 1 of 1

Attention :

Apartment No. : 411

Apartment Type : Studio Premier

Arrival Date : 19/03/2018

Departure Date : 12/06/2018

GST No. :

GST State Code :

Billing Period : 01/05/2018 to 31/05/2018

DATE	APT NO.	SAC/HSN DESCRIPTION	AMOUNT (INR)
01/05/18	411	996311 - Room Charges	139,500.00
01/05/18	411	CGST 9%	12,555.00
01/05/18	411	SGST 9%	12,555.00
01/05/18	411	Accounts receivable	-164,610.00

A. Total Value Before Tax	139,500.00
B. Taxable Value	139,500.00
C. Taxes on (B)	25,110.00
D. Total Invoice Value (A+C)	164,610.00
Payment	0.00
Balance	164,610.00
GST Payable on Reverse Charges	N.A.

Amount in words : One Hundred Sixty Four Thousand Six Hundred Ten rupees and Zero paise

This invoice is computer generated.

SIGNATURE: \_\_\_\_\_

PAYMENTS CAN BE MADE BY CASH, DEMAND DRAFT, MAJOR CREDIT CARDS OR TELEGRAPHIC TRANSFER,  
MADE PAYABLE TO: RATTHA SOMERSET GREENWAYS (CHENNAI) PVT LTD.

### Bank Details

Bank Name : Kotak Mahindra Bank

Account : 5212072456

Bank Code : KKBK0000462

Holder's Name : RATTHA SOMERSET GREENWAYS (CHENNAI) PVT LTD.

Branch Code : NOT APPLICABLE

SWIFT Code : KKBKINBBPCP

Bank Address: 555, CAPITALE, GROUND FLR  
ANNASALAI, CHENNAI 600018

I ACCEPT 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 FOR ANY PART OF THE FULL  
AMOUNT OF THESE CHARGES

SIGNATURE: \_\_\_\_\_

Somerset Greenways Chennai  
( A Unit of Rattha Somerset Greenways ( Chennai ) Pvt Ltd. )  
No. 94, Sathyadev Avenue, MRC Nagar, Chennai 600028

Tel: (91) 44 7100 0001 · Fax: (91) 44 7100 0010 · Email: enquiry.chennai@the-ascott.com · Website:  
www.somerset.com

RATTHA SOMERSET GREENWAYS  
CHENNAI 600028

TID: 60449592 MID: 245039388880  
Batch: 000078 Trace: 000367  
Jul 02.18 21:36:45 Card: VISA

SALE

CHUYASHOVA/YUI IA Exp: 12/16  
Appr code: 212094 RRN: 815512178913  
App: Visa Credit TC: C62845E40986F205  
AID: A0000000031010

FX Rate: RUB / INR 1.01165

SELECT [x] TRANSACTION CURRENCY

[ ] INR AMOUNT RUB AMOUNT [ ]  
INR159,300.00 RUB157,465.41

TIP IN TXN CUR: \_\_\_\_\_

TOTAL IN TXN CUR: \_\_\_\_\_

This service is offered by the merchant's service provider, with FX rate at Visa rate plus five pt. five percent. I have a choice of currencies including INR and agree to pay above total amount according to card issuer agreement.

NO SIGNATURE REQUIRED  
(PIN Verification Success)

--- CUSTOMER COPY ---  
REGIONAL\_GPAP 1.0.36.4.B7

RATTHA SOMERSET GREENWAYS  
CHENNAI 600028

TID: 40441045 MID: 245039388880  
Batch: 000166 Trace: 001927  
May 01.18 17:57:05 Card: VISA

SALE

CHUYASHOVA/YUI IA Exp: 12/16  
Appr code: 235641 RRN: 812105354235  
App: Visa Credit TC: 061F6C19ADCF6818  
AID: A0000000031010

FX Rate: RUB / INR 0.9973351

SELECT [x] TRANSACTION CURRENCY

[ ] INR AMOUNT RUB AMOUNT [ ]  
INR164,610.00 RUB165,049.84

TIP IN TXN CUR: \_\_\_\_\_

TOTAL IN TXN CUR: \_\_\_\_\_

This service is offered by the merchant's service provider, with FX rate at Visa rate plus five pt. five percent. I have a choice of currencies including INR and agree to pay above total amount according to card issuer agreement.

NO SIGNATURE REQUIRED  
(PIN Verification Success)

--- CUSTOMER COPY ---  
REGIONAL\_GPAP 1.0.36.4.B7

RATTHA SOMERSET GREENWAYS  
CHENNAI 600028

TID: 60449592 MID: 245039388880  
Batch: 000078 Trace: 000417  
Jul 01.18 18:52:05 Card: VISA

SALE

CHUYASHOVA/YUI IA Exp: 12/16  
Appr code: 289398 RRN: 818218437212  
App: Visa Credit TC: FDCE37F3CF41F5FC  
AID: A0000000031010

FX Rate: RUB / INR 1.016872

SELECT [x] TRANSACTION CURRENCY

[ ] INR AMOUNT RUB AMOUNT [ ]  
INR159,300.00 RUB155,656.86

TIP IN TXN CUR: \_\_\_\_\_

TOTAL IN TXN CUR: \_\_\_\_\_

This service is offered by the merchant's service provider, with FX rate at Visa rate plus five pt. five percent. I have a choice of currencies including INR and agree to pay above total amount according to card issuer agreement.

NO SIGNATURE REQUIRED  
(PIN Verification Success)

--- CUSTOMER COPY ---  
REGIONAL\_GPAP 1.0.36.4.B7



## TAX INVOICE

Guest Name : Ms. Iuliia Chuiashova

Regn. No. : U55101TN2006PTC061105

PAN No. : AAACO8538J

GST No. : 33AAACO8538J1Z9

Company :  
Address : 52, First Main Road, Gandhi Nagar  
Adyar  
Chennai  
India 600020

Invoice No. : I/181900085

A/R No. : INPAX267491

PO/Cost Centre :

Invoice Date/Time : 01/04/18 - 16:48

Cashier : IN-AS

Page : 1 of 1

Attention :  
Apartment No. : 411  
Apartment Type : Studio Premier  
Arrival Date : 19/03/2018  
Departure Date : 12/06/2018  
GST No. :  
GST State Code :  
Billing Period : 01/04/2018 to 30/04/2018

DATE	APT NO.	SAC/HSN DESCRIPTION	AMOUNT (INR)
01/04/18	411	996311 - Room Charges	135,000.00
01/04/18	411	CGST 9%	12,150.00
01/04/18	411	SGST 9%	12,150.00
01/04/18	411	Accounts receivable	-159,300.00

A. Total Value Before Tax	135,000.00
B. Taxable Value	135,000.00
C. Taxes on (B)	24,300.00
D. Total Invoice Value (A+C)	159,300.00
Payment	0.00
Balance	159,300.00
GST Payable on Reverse Charges	N.A.

Amount in words : One Hundred Fifty Nine Thousand Three Hundred rupees and Zero paise

This invoice is computer generated.

SIGNATURE: \_\_\_\_\_

PAYMENTS CAN BE MADE BY CASH, DEMAND DRAFT, MAJOR CREDIT CARDS OR TELEGRAPHIC TRANSFER,  
MADE PAYABLE TO: RATTHA SOMERSET GREENWAYS (CHENNAI) PVT LTD.

### Bank Details

Bank Name : Kotak Mahindra Bank  
Account : 5212072456  
Bank Code : KKBK0000462  
Holder's Name : RATTHA SOMERSET GREENWAYS (CHENNAI) PVT LTD.  
Branch Code : NOT APPLICABLE  
SWIFT Code : KKBKINBBPCP  
Bank Address: 555, CAPITALE, GROUND FLR  
ANNASALAI, CHENNAI 600018

I ACCEPT 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 FOR ANY PART OF THE FULL  
AMOUNT OF THESE CHARGES

SIGNATURE: \_\_\_\_\_

Somerset Greenways Chennai  
( A Unit of Rattha Somerset Greenways ( Chennai ) Pvt Ltd. )  
No. 94, Sathyadev Avenue, MRC Nagar, Chennai 600028

Tel: (91) 44 7100 0001 · Fax: (91) 44 7100 0010 · Email: enquiry.chennai@the-ascott.com · Website:  
www.somerset.com

25

**PROFORMA INVOICE**

Guest Name : Ms. Yulia  
Address :  
India  
Apartment No. : 411  
Apartment Type : Studio Premier  
Arrival Date : 19/03/18  
Departure Date : 12/06/18  
GST No. : /  
GST State Code :  
Billing Period : 19/03/18 to 11/06/18

Regn. No. : U55101TN2006PTC061105  
GST No. : 33AAACO8538J1Z9  
PAN No. : AAACO8538J  
Invoice No. :  
A/R No. : INPAX267491  
PO/Cost Centre : PL139579131819P3  
Invoice Date/Time : 19/03/18 - 19:11  
Cashier : IN-VR  
Page : 1 of 1

DATE	APT NO.	SAC/HSN DESCRIPTION	AMOUNT (INR)
19/03/18	411	VISA Card	-69,030.00

A. Total Value Before Tax	0.00
B. Taxable Value	0.00
C. Taxes on (B)	0.00
D. Total Invoice Value (A+C)	0.00
Payment	-69,030.00
Balance	-69,030.00
GST Payable on Reverse Charges	N.A.

Amount in words : Zero rupees and Zero paisa

PAYMENTS CAN BE MADE BY CASH, DEMAND DRAFT, MAJOR CREDIT CARDS OR TELEGRAPHIC TRANSFER.  
MADE PAYABLE TO: RATTHA SOMERSET GREENWAYS (CHENNAI) PVT LTD.

**Bank Details**

Bank Name : Kotak Mahindra Bank  
Account : 5212072456  
Bank Code : KKBK0000462  
Holder's Name : RATTHA SOMERSET GREENWAYS (CHENNAI) PVT LTD.  
Branch Code : NOT APPLICABLE  
SWIFT Code : KKBKINBBCPC  
Bank Address: 555,CAPITALE,GROUND FLR  
ANNASALAI, CHENNAI 600018

This invoice is computer generated.

SIGNATURE: \_\_\_\_\_

I ACCEPT 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 FOR ANY PART OF THE FULL  
AMOUNT OF THESE CHARGES

SIGNATURE: \_\_\_\_\_

Somerset Greenways Chennai  
( A Unit of Rattha Somerset Greenways ( Chennai ) Pvt Ltd. )  
No. 94, Sathyadev Avenue, MRC Nagar, Chennai 600028

Tel: (91) 44 7100 0001 · Fax: (91) 44 7100 0010 · Email: enquiry.chennai@the-ascott.com · Website: www.somerset.com

RATTHA SOMERSET GREENWAYS  
CHENNAI 600028

TID: 60449591 MID: 245039888880  
Batch: 000157 trace: 003095  
Mar 19, 18 19:09:38 Card: VISA

**SALE**

CHUYASHOVA/YULIA Exp: \*\*/\*\*  
Appr code: 205232 RRN: 807895444727  
App: Visa Credit IC: C12C04B416104608  
AID: A0000000031010

FX Rate: RUB / INR 1.062981

SELECT [x] TRANSACTION CURRENCY

[ ] INR AMOUNT RUB AMOUNT [ ]  
INR69,030.00 RUB64,940.02

TIP IN TXN CUR: \_\_\_\_\_

TOTAL IN TXN CUR: \_\_\_\_\_

This service is offered by the merchant's  
service provider, with FX rate at Visa  
rate plus five pt. five percent. I have a  
choice of currencies including INR and  
agree to pay above total amount according  
to card issuer agreement.

**NO SIGNATURE REQUIRED**  
(PIN Verification Success)

--- CUSTOMER COPY ---  
REGIONAL\_GPAP 1.0.36.4.87

RATTHA SOMERSET GREENWAYS  
CHENNAI 600028

TID: 60449591 MID: 245039888880  
Batch: 000171 trace: 003316  
Apr 01, 18 10:55:24 Card: VISA

**SALE**

CHUYASHOVA/YULIA Exp: \*\*/\*\*  
Appr code: 205251 RRN: 803198490019  
App: Visa Credit IC: 97A300A923BA9607  
AID: A0000000031010

FX Rate: RUB / INR 1.066789

SELECT [x] TRANSACTION CURRENCY

[ ] INR AMOUNT RUB AMOUNT [ ]  
INR159,300.00 RUB149,326.69

TIP IN TXN CUR: \_\_\_\_\_

TOTAL IN TXN CUR: \_\_\_\_\_

This service is offered by the merchant's  
service provider, with FX rate at Visa  
rate plus five pt. five percent. I have a  
choice of currencies including INR and  
agree to pay above total amount according  
to card issuer agreement.

**NO SIGNATURE REQUIRED**  
(PIN Verification Success)

--- CUSTOMER COPY ---  
REGIONAL\_GPAP 1.0.36.4.87