

GREENWAYS CHENNAL

TAX INVOICE

RATTHA SOMERSET GREENMAYS CHENNAL 600028

245839388888 MID: 68449592 000417 TID: Trace: 000093 Jul 01.18 18:52:07 Card: VISA SALE

	MINISH SKIPD C	•
THE PERSON	Cuns MINISTER	
CHUYASHOVA YULIA	RRN: 818218437212	1
Appr code: 289398	TC: FDCE37F3CF41F5F	
App: Visa Credit AID: A0000000031010		
AID: AMMONOGODO		

RUB / INR 1.016872

FX Rate:

SELECT [x] TRANSACTION CURRENCY

Regn. No. PAN No. GST No.

[] INR AMOUNT

RUB AMOUNT [] RUB156,656.86

THR159,380.00

TIP IN TXN CUR:

Invoice No.

A/R No.

TOTAL IN TXN CUR:

PO/Cost Cent Invoice Date/i

Cashier Page

This service is offered by the merchant's service provider, with FX rate at Visa rate plus five ot. five percent. I have a rate plus rive pt. rive percent. I have a choice of currencies including INR and agree to pay above total against excording

to card issuer agreement.

NO SIGNATURE REQUIRED (PIN Verification Success)

-- CUSTOMER COPY ---

REGIONAL GPAP 1.0.36.4.87

12,150.00

12,150.00

-159,300.00

A. Total Value Before Tax 135,000.00 B. Taxable Value 135,000.00 24,300.00 159,300.00 0.00

C. Taxes on (B) D. Total Invoice Value (A+C) Payment Balance 159,300.00 GST Payable on Reverse Charges N.A.

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

SAC/HSN DESCRIPTION

Accounts receivable

CGST 9%

SGST 9%

996311 - Room Charges

This invoice is computer generated.

SIGNATURE:

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

Bank Details

Guest Name

Company Address

Attention

Apartment No.

Arrival Date

GST No.

01/07/18

01/07/18

01/07/18

01/07/18

DATE

Apartment Type

Departure Date

GST State Code

Billing Period

: Ms. Iuliia Chuiashova

Adyar Chennai India 600020

: 411

APT NO.

411

411

411

411

: Studio Premier

01/07/2018 to 30/07/2018

: 01/07/2018

: 31/07/2018

: 52, First Main Road, Gandhi Nagar

Bank Name Account

: Kotak Mahindra Bank

5212072456

Branch Code: NOT APPLICABLE

Bank Code Holder's Name KKBK0000462

SWIFT Code: KKBKINBBCPC Bank Address: 555, CAPITALE, GROUND FLR

RATTHA SOMERSET GREENWAYS (CHENNAI) PVT LTD.

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.)



TAX INVOICE

· ·	Jeet	Ma	

: Ms. Iuliia Chuiashova

Rean. No. PAN No.

GST No.

: U55101TN2006PTC061105

12,150.00

-159,300.00

: AAACO8538J

: 33AAACO8538J1Z9

Company Address

: 52, First Main Road, Gandhi Nagar

Adyar

Chennai India 600020

Invoice No. A/R No.

Cashier

Page

: 1/181903636

: INPAX267491

PO/Cost Centre :

: IN-AS

: 1 of 1

Invoice Date/Time: 02/06/18 - 09:44

Attention

Apartment No.

: 411

APT NO.

411

411

411

411

Apartment Type : Studio Premier

Arrival Date

: 19/03/2018

Departure Date

: 01/07/2018

GST No.

DATE

02/06/18

02/06/18

02/06/18

02/06/18

GST State Code :

Billing Period

: 01/06/2018 to 30/06/2018

SGST 9%

Accounts receivable

0/06/2018	
SAC/HSN DESCRIPTION	AMOUNT (INR)
996311 - Room Charges	135,000.00
CGST 9%	12,150.00

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 paisa

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

Branch Code: NOT APPLICABLE

Account

: 5212072456

SWIFT Code: KKBKINBBCPC

Bank Code Holder's Name : KKBK0000462 : RATTHA SOMERSET GREENWAYS (CHENNAI) PVT LTD.

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

SIGNATURE:

AMOUNT OF THESE CHARGES

Somerset Greenways Chennai (A Unit of Rattha Somerset Greenways (Chennai) Pvt I td.)



TAX INVOICE

~	uest	Mt-	
	uesi	INM	

: Ms. Iuliia Chuiashova

Regn. No.

: U55101TN2006PTC061105

PAN No.

: AAACO8538-J

GST No.

: 33AAACO8538J1Z9

Company

Address

: 52, First Main Road, Gandhi Nagar

Advar Chennai India 600020

Invoice No.

: 1/181901905

A/R No.

: INPAX267491

PO/Cost Centre

Cashier

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

Page

: 1 of 1

Attention

Apartment No.

Apartment Type : Studio Premier

: 19/03/2018

Arrival Date 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 paisa

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

Branch Code: NOT APPLICABLE

Account Bank Code : 5212072456

SWIFT Code: KKBKINBBCPC

Holder's Name

: KKBK0000462 : RATTHA SOMERSET GREENWAYS (CHENNAI) PVT LTD.

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

SIGNATURE:

AMOUNT OF THESE CHARGES

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

60449592 MID: 245039388980 🚝 Hite Baich: 000078 Trace: 000367 Jul. 02, 18 21:36:45 Cand: VISA

SALE

д един жижи жижи CHUYASHOVA-YUL TA Expt Barks APPr code: 212094 RKN: 815512178913 App! Visa Credit TC: C62845E 10988F 266 Alb. A5000000631016

FA Rate.

RUB / INR 1.01165

SELECT [x] TRANSACTION CURRENCY

L J INR AMOUNT INR159, 300, 00

RUB AMOUNT TO RUB157, 465, 41

TIP IN TAN CUR:

TOTAL IN TXN CUR:

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

NO SIGNATURE REQUIRED (PIN Verification Success)

> CUSTOMER COPY REGIONAL GFAF 1.0.36.4.B?

RATTHA SOMERSET GREENWAYS **CHENNAI 600028**

TID: 40441045 MID: 245039888880 Batch: 000166 Trace: 001927 May 01.18 17.57:05 Card: VISA SALE

жижж экжж жжжж 8065 С CHUYASHUVA. UCTA APPr code: 235641 Exp: NX/NX RRN: 812105354235 App: Visa Credit TC: 061F6C19ADCF6B18 AID: A00000000031010

FX Rate:

RUB / INR 0.9973351

SELECT [x] TRANSACTION CURRENCY

[] INR AMOUNT INR164,610.00

RUB AMOUNT [] 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 1.0.36.4.87

RATTHA SOMERSET GREENHAYS CHEMNAL LOUBZE

60449592 MID: 245039388880 TID: 000093 frace: 000417 Batch: Jul 01.18 18:52:0. | Card: VISA

SALE

жжжж жжжж жжжж 8665 С CHUYASHOVAZYUL IA Exp: ##/## RRN: 818218437212 TC: FDCE37F3CF41F5FC Appr code: 289398 App: Visa Credit A10: A0000000031010

FX Rate:

RUB / INR 1.016872

SELECT [x] TRANSACTION CURRENCY

[] INR AMOUNT INR159.300.00

RUB AMOUNT [] RUB155,656.86

TIP IN EXH 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.U 36.4.B?



TAX INVOICE

Guest Name

: Ms. Iuliia Chuiashova

Regn. No.

: U55101TN2006PTC061105

PAN No.

: AAACO8538J

GST No.

: 33AAACO8538J1Z9

Company

Address

Attention

: 52, First Main Road, Gandhi Nagar

Adyar Chennai

India 600020

Invoice No.

: 1/181900085

A/R No.

: INPAX267491

PO/Cost Centre

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

Cashier Page

: IN-AS : 1 of 1

Arrival Date

Apartment No.

Apartment Type : Studio Premier

: 19/03/2018 : 12/06/2018

Departure Date GST No.

:411

GST State Code Rilling Period

+01/04/2018 to 30/04/2018

Billing Ferror	u .01/04/2010	10 30/04/2010	
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 paisa

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

Branch Code: NOT APPLICABLE

Account

: 5212072456

SWIFT Code: KKBKINBBCPC

Bank Code

: KKBK0000462

Bank Address: 555, CAPITALE, GROUND FLR

Holder's Name

: RATTHA SOMERSET GREENWAYS (CHENNAI) PVT LTD.

ANNASALAI, CHENNAI 600018

LACCEPT 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.)



PROFORMA INVOICE

: Ms. Yulia

Address

India

Apartment No.

: 411

: 12/06/18

Apartment Type Arrival Date

: Studio Premier : 19/03/18

Departure Date GST No.

: /

Billing Period

GST State Code

: 19/03/18 to 11/06/18

Regn. No.

: U55101TN2006PTC061105

GST No. PAN No. : 33AAACO8538J1Z9

Invoice No.

: AAACO8538J

A/R No.

: INPAX267491 : PL139579131819P3

PO/Cost Centre

Invoice Date/Time : 19/03/18 - 19:11

Cashier Page

: IN-VR

: 1 of 1

DATE	APT NO.	SAC/HSN DESCRIPTION	AMOUNT (INR)
19/03/18	411	VISA Čard	-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

: KKBK0000462

SWIFT Code: KKBKINBBCPC

Branch Code: NOT APPLICABLE

Bank Address: 555, CAPITALE, GROUND FLR

Bank Code Holder's Name

: RATTHA SOMERSET GREENWAYS (CHENNAI) PVT LTD.

ANNASALAI, CHENNAI 600018

This invoice is computer generate	This	invoice	is	computer	generated	d.
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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**

SIGNATI	JRE:	
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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 GREENHAYS CHENNAL &JUB28

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

SALE

жжжж жжжж жжжж виб5 CHUYASHOVAZYOL TA Appr code: 205232 App: Visa Credit Alla: Auguspinous 1010

EVEL XXXXXX RRN: 807895444727 TC: C12CU4B4161046

i X Rate:

RUB × 1NR 1.062981

SELECT [x] TRANSACTION CURRENCY

[] INR AMOUNT INR69,030.00

RUB AMOUNT (1 RUB64,949.02

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 CREENHAYS CHEMMAN DEBUZO

TID: 6044959% NIA 245009888880 Batch: 600171 frace 003316 Auc 01.18 16:55:24 Card VISA

SALE

жжжж жжжж ашь5 200200200200 CHUYASHOVA-YIRLIA Appr code: 205251 App: Visa Credit ATD A0000000031010

EXPL REPER KRN: 803198490J19 TC: 97A38UA923BA96D7

RUB - INR 1.966789 i + Mate:

SELECT EXTERANSACTION CURRENCY

RUS AHOUNT [] L I THE WHOTH INR159.300.00

RUB149, 326, 69

TIP 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 assount according to card issuer asceement.

NO SIGNATURE REQUIRED (PIN Verification Success)

> CUSTOMER COPY ---REGIONAL GPAP 1.0.36 4.BT