

## TAX INVOICE

[1000000008637236]

1000000006829047

25-Sep-2017

Haryana

NH203063160397

### CUSTOMER INFORMATION

HOTEL AGC

AURANGABAD

26 Sep 2017 - 05 Oct 2017

Sudhir Kumar

918510082457

sudhirrps128@gmail.com

Unregistered

### PAYMENT BREAKUP

\*Accommodation charges  
(including applicable hotel taxes)  
collected on behalf of hotel

INR 20475.0

MMT Service Fees

INR 1638.0

Reversal of Makemytrip service fee

- INR 1638.0

Effective discount

- INR 8362

CGST @ 9%

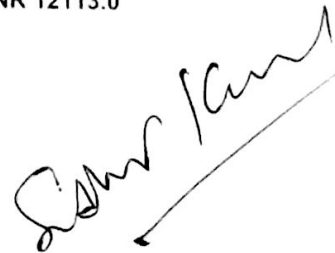
INR 0.0

HR-SGST @ 9%

INR 0.0

Total Booking Amount

INR 12113.0



This is a computer generated Invoice and does not require Signature/Stamp

AADC5146R

06AADC5146R1ZZ

998552

Reservation of hotel Booking

U63040DL2000PTC105210

\*Invoice for the Accommodations charges including applicable hotel taxes will be issued by the hotel at the time of Check-out

## TAX INVOICE

[1000000009857717  
1000000009857718]

1000000007711877

04-Oct-2017

Haryana

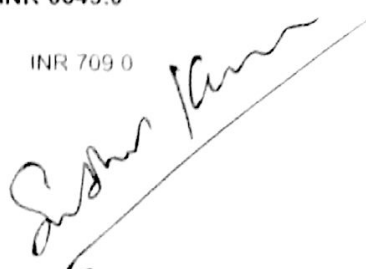
NH123163599856

### CUSTOMER INFORMATION

HOTEL AGC  
AURANGABAD  
05 Oct 2017 - 09 Oct 2017  
Sudhir Kumar  
918510082457  
sudhirrps128@gmail.com  
Unregistered

### PAYMENT BREAKUP

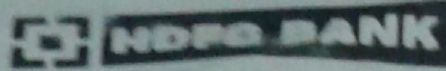
\*Accommodation charges  
(including applicable hotel taxes)  
collected on behalf of hotel INR 9100.0  
MMT Service Fees INR 728.0  
Reversal of Makemytrip service fee - INR 728.0  
Effective discount - INR 2457  
CGST @ 9% INR 0.0  
HR-SGST @ 9% INR 0.0  
**Total Booking Amount INR 6643.0**  
Wallet Utilisation INR 709.0



This is a computer generated Invoice and does not require Signature/Stamp

AADCM5146R  
06AADCM5146R1ZZ  
998552  
Reservation of hotel Booking  
U63040DL2000PTC105210

\*Invoice for the Accommodations charges including applicable hotel taxes will be issued by the hotel at the time of Check-out



We understand your world

AURANGABAD  
GYMKHANA CLUB

AURANGABAD MAH

DATE: 09/10/17

TIME: 05:09:41

MID:

TID: 48065082

BATCH NUM: 000047

INVOICE NUM: 000382

**Sale**

VISA DEBIT

CARD NUM : xxxx xxxx xxxx 0485 Chip

EXP DATE : xx/xx CARD TYPE: VISA

APPR CODE: 256078 RREF NUM : 000000000495

AID: A00000000031010 TC D8199AD9217AFA38

BASE AMOUNT:

Rs 1,638.00

TIP AMOUNT:

TOTAL AMOUNT:

PIN VERIFIED OK

SIGNATURE NOT REQUIRED

RK9005025864

I AGREE TO PAY AS PER  
CARD ISSUER AGREEMENT

xxxxx CUSTOMER COPY xxxxx  
V-06.00.04

HDFC BANK

A02/2017

HDFC BANK

G - 5000

HDFC BANK