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 E: reservations@mosaichotels.co.in  
 W: www.mosaichotels.co.in  
 CIN No. U55101UR1986PLC007811

Tax Invoice No: 3126  
 Invoice Date : 25/11/2017

GST: 09AAGCS8808K1ZR  
 TIN NO. 09990800670  
 PAN NO. AAGCS8808K  
 SERVICE TAX NO. AAGCS8808KST002

NAME & ADDRESS

MR SRIVASTAVA SHIVAM MR MANJEET & AMAR SHA  
 C/O OTA Make My Trip India Pvt Ltd  
 R 6 RLY LOCO COLONY  
 JAIPUR  
 RAJASTHAN

ROOM NO. TYPE GUESTS. GROUP/CREW ID

209 CLUB 3

REC NO. ARRIVAL. ROOM RATE  
 2946 23/11/17 19:25 6277.

GST:

INDIA

DEPARTURE RV NO. PAGE  
 25/11/2017 12:14 47991 1

S. No.	DATE	REF	PARTICULARS	SAC Code : 996311	AMOUNT
	24/11/2017		Tariff 209		
	24/11/2017		SGST 9.00 %		6277.96
	24/11/2017		CGST 9.00 %		565.02
					565.02
			DAY TOTAL		7408.00
			ROUND OFF		0.00
			NETT AMOUNT		7408.00

7408 / 3 = 2469 RS  
 (Aakwad)

CREDIT CARD NO.

CASHIER ID/ TIME SHUBHAM 12:14

BILLING INSTRUCTIONS

ROOM TO TRAVEL AGENT REST DIRECT

OTA Make My Trip India Pvt Ltd  
 RATE AS PER THE CORRUS // ROOM TO T

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that indicates the person company or association fails to pay for any part of the full amount of these charges. I also agree that all the charge contained in this account are correct and any disputes or requests for copies of charges must be made within five days after my departure. All disputes are subject to Ghaziabad Jurisdiction.

SHIPRA HOTELS LTD.

SIGNING AUTHORITY

I agree that I am responsible for the full payment of this bill in the event it is not paid by the company, organisation or person indicated.  
 (please collect receipt when payment is done by cash)

Guest Signature

GSO