



TAMARIND GLOBAL SERVICES PVT LTD
Billing Address : Next to the Gateway Hotel, Fatehabad Road, Agra - 282001.
Email: info@tamarindglobal.com Website: www.tamarindglobal.com

GSTIN: 09AACCT4974D2Z5

PLEASE EMAIL YOUR TAX INVOICE TO : bills@tamarindglobal.com

PLEASE ENSURE THAT THE GST NUMBER AND BILLING ADDRESS MENTIONED ON THIS VOUCHER IS DISPLAYED
ON YOUR TAX INVOICE. THIS REQUIREMENT IS MANDATORY!

The Duty Manager,
ITC Mughal, Agra
Fatehabad Road, Taj Ganj Agra - 282001.

Date : 22 Jun 2024
Voucher No : H24025250
File No : IND240602291
No Of Pax : 2
MembershipNo : C24R7154

Phone : 91 562~4021700 FAX : 91 562~2331730
Confirmed By : 30166SE312112
Name of Pax : MR.PUSHPENDRA DANDOTIYA

Check In	Check Out	Room Type	Sgl	Dbl	Twin	Ex Bed Adult	Ex Bed Child	Plan
23-Jun-2024	24-Jun-2024	Royal Mughal Suites	--	1	--	--	--	Bfst+Din
Short Break								

Special Instruction Ensure Smooth Handling

Bill us for the above

Arrival

Date : 23 Jun 2024
From :
By :
Time :

Departure

Date : 24 Jun 2024
To :
By :
Time :

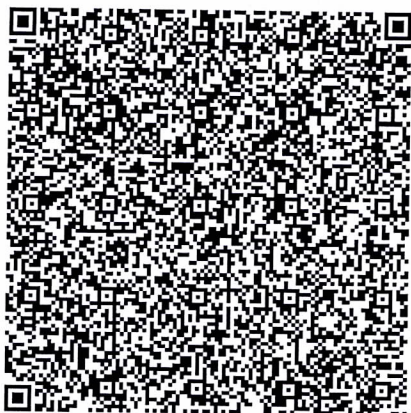
Authorised Signatory

Aishwarya Ranpise

Mobile No : 9076066047

This is a computer generated document and does not require Signature.

Corporate Identity Number : U63040MH2006PTC164045.



TAX INVOICE

Original for Recipient

Invoice Number: P09AA25100217740
Tax Invoice Date: 25.06.2024
Memo Date: 25.06.2024
Room No: 559
Arrival Date: 23.06.2024
Departure Date: 24.06.2024
Confirmation No: 69325768

Pushpendra Dandotiya
TAMARIND GLOBAL SERVICES PVT LTD
Travel Bureau Near The Gateway Hotel
Fatehabad Road
Uttar Pradesh - 282001

ITC Limited
Taj Ganj
Agra 282001

Customer GSTIN: 09AACCT4974D2Z5
Place of Supply: 09-Uttar Pradesh

Supplier GSTIN: 09AAACI5950L1Z8
PAN: AAACI5950L
TIN: 09871100014

fssai Lic.No.: 10012051000408

IRN: 5d239ccb7f0f95a9222d0aa1dc6f0347ff27c0f066e476a0b011b9442b970b5c
ACK.No:142415132510519 ACK.Date: 26.06.2024 11:46:00

Description	HSN Code	Debit (Amount in INR)	Credit (Amount in INR)
996311-ACCOMMODATION CHARGES	996311	20,500.00	
CGST@9%		1,845.00	
SGST@9%		1,845.00	
Total		24,190.00	
Balance		24,190.00	

GST Taxable Amt	Non GST Taxable Amt	Others	CGST	SGST	IGST	CESS	VAT	Total Inv. Amt
20,500.00	0.00	0.00	1,845.00	1,845.00	0.00	0.00	0.00	24,190.00

Billing Instructions Information-

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 for any or the full amount of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made within five days of my departure.

For ITC Mughal


Authorised Signatory



TAMARIND GLOBAL SERVICES PVT LTD
Travel Bureau, Near The Gateway Hotel,
Fatehabad Road,
Agra UP 282001

GST IN 09AACCT4974D2Z5
Dandotiya, Pushpendra

TAMARIND GLOBAL SERVICES PVT L
Email Id -
Stay points credited to your card : CITC C24V3813

MEMO INVOICE

Room Type - Royal Mughal Suite
Room Number - 559
Arrival - 23-JUN-24 13:55 Hours
Departure - 24-JUN-24 13:16 Hours
Pax - 2 / 0
Room Rate - INR 20500
Confirmation No - 69325768
Folio View - 02
Memo Number - P09AA25100217740
Memo Date - 25-JUN-24

PAN - AAACI5950L, GSTIN - 09AAACI5950L1Z8, Place of Supply - 09-Uttar Pradesh

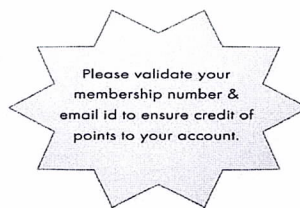
Date	Description	Reference	Debit	Credit (Amount in INR)
23-06-24	996311-Accommodation Charges	218645637	20,500.00	
23-06-24	CGST @ 9%		1,845.00	
23-06-24	SGST @ 9%		1,845.00	
Total			24,190.00	0.00
Balance			24,190.00	INR
Room Charges			20,500.00	INR
Food & Beverage			0.00	INR
Other			0.00	INR
Tax			3,690.00	INR
CGST			1,845.00	INR
SGST			1,845.00	INR
IGST			0.00	INR
CESS 1			0.00	INR
CESS 2			0.00	INR
VAT			0.00	INR

This is a memo invoice. An e-Invoice in accordance with Rule 48(4) of the CGST/SGST Rules, 2017 will be generated and shared with you for availment of input tax credit.

Billing Instructions Information -

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 for any or the full amount of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made within five days of my departure.

Checkout By - AGRIMU - Morning Shift



mr. Pushpendra Dandotiya

"This Invoice contains a summary page with a dynamic QR code in compliance with the Notification No. 14/2020 - Central Tax dated 21.03.2020"

Printed By :

Page 1 of 1

Printed At: 25-JUN-24 10:09 Hours

" You create a Positive Footprint when you stay with us. Because ITC is the only company in the world of its size, to achieve the three major global environmental distinctions of being water positive, carbon positive and solid waste recycling positive"