



AMEX
PAVALION
ITC MAURYA
DELHI



DATE: 2021-02-25
TIME: 08:48:42
MID : 9821073707
TID : 72007799
BATCH NUM : 000954
ROC # : 014755

Sale
376916*****001
EXP DATE :
CARD TYPE :
TXN ID : 307821595
APP: AMERICAN EXPRESS
AID: A000000025010800
LVR: 0000008000
CSI: E80
ITC : AFCD97E86D8ACE7
APPR CODE : 886599
ARN : 008571488273088
BASE AMT. :Rs. 1195.52
TIP AMT. :Rs.

TOTAL AMT.:Rs.
PIN VERIFIED
NO SIGNATURE REQUIRED
BANERJEE/SUVENDU
I AGREE TO PAY THE ABOVE
TOTAL AMOUNT ACCORDING

XXXXXX

Room Type - Executive Club Exclusive Double
Room Number - 1671
Arrival - 23-FEB-21 12:16 Hours
Departure - 25-FEB-21 Hours
Pax - 2 / 0
Room Rate - INR 4998

Confirmation No - 7536064
Invoice Date -

C21B5521
950L, DVAT TIN - 07350024966, GSTIN - 07AAACI5950L1ZC, Place of Supply - 07-Delhi

Reference	Debit	Credit (Amount in INR)
*Breakf:[NA Pkg. Trx]378 37831809	4,998.00	
[Add: udf.]	299.88	
[Add: udf.]	299.88	
*Breakf:[NA Pkg. Trx]378 37838294	4,998.00	
[Add: udf.]	299.88	
[Add: udf.]	299.88	
		1,195.52

Total	11,195.52	1,195.52
Balance	10,000.00	INR
Room Charges	9,996.00	INR
Food & Beverage	0.00	INR
Other	0.00	INR
Tax	1,199.52	INR
CGST	599.76	INR
SGST	599.76	INR
IGST	0.00	INR
CESS 1	0.00	INR
CESS 2	0.00	INR
VAT	0.00	INR