GST ID : 03AABCJ7280M1ZD

Original Bill :

Original Bill date :

TAX INVOICE

18-10-21

# INVOICE

Holiday Inn
AN IHG HOTEL
AMRITSAR
RANJIT AVENUE

**Pradhuman Singh**
**India**

| | | |
|---|---|---|
| Bill No. | : | -93621 |
| Page | : | 1 of 1 |
| Room No. | : | 310 |
| Rate | : | |
| Guests | : | 2 |
| Arrival | : | 17-OCT-21 15:03:00 |
| Departure | : | 18-OCT-21 17:59:00 |
| Printed By / On | : | FOROHIT 18-OCT-21 17:59:35 |
| Membership | : | |
| Confirmation No. | : | 3959015 |

| | | |
|---|---|---|
| Guest Name | : | Pradhuman Singh |
| Travel Agent | : | Hotels.Com |
| Company | : | |
| GST ID | : | |
| Billing | : | |

| Date | Description. | Reference | Debit | Credit |
|---|---|---|---|---|
| 17-10-21 | Room Service Food DNR | Room# 310 : CHECK# IRD019411 [962] | 225.00 | |
| 17-10-21 | CGST 9% on F&B | Room# 310 : CHECK# IRD019411 [962] | 20.25 | |
| 17-10-21 | SGST 9% on F&B | Room# 310 : CHECK# IRD019411 [962] | 20.25 | |
| 17-10-21 | Ziva Food DNR | Room# 310 : CHECK# ZIV008593 [00800] | 804.00 | |
| 17-10-21 | CGST 9% on F&B | Room# 310 : CHECK# ZIV008593 [00800] | 72.36 | |
| 17-10-21 | SGST 9% on F&B | Room# 310 : CHECK# ZIV008593 [00800] | 72.36 | |
| 18-10-21 | Ziva Food-HT | Room# 310 : CHECK# ZIV008608 [00800] | 1,500.00 | |
| 18-10-21 | CGST 9% on F&B | Room# 310 : CHECK# ZIV008608 [00800] | 135.00 | |
| 18-10-21 | SGST 9% on F&B | Room# 310 : CHECK# ZIV008608 [00800] | 135.00 | |
| 18-10-21 | Visa | 486269XXXXXX3951 11/23 | | 2,984.22 |

| | | | |
|---|---|---|---|
| **Total** | **INR** | 2,984.22 | 2,984.22 |
| **Balance** | **INR** | 0.00 | |
| **VAT** | **INR** | 0.00 | |

| HSN/SAC CODE | SALES | CGST TAX | SGST TAX | IGST TAX | CESS TAX | CESS TAX 2 |
|---|---|---|---|---|---|---|

**CASHIER** _____

Checkout By: Rohit kumar

pnb

HOLIDAY INN
AMRITSAR
AMRITSAR
AMRITSAR-143001
GSTN:03AABCJ7280M1ZD
DATE:18/10/2021 TIME:17:56:43
MID:051381248080011 TID:47518589
BATCH:000051 INVOICE:011025
BR:03040303062021

SALE

APP NAME:VISA CREDIT
CARD NUM: XXXX XXXX XXXX 3951 CHIP
CARD TYPE:VISA Domestic
AID:A0000000031010 TC:794CD1EB7F432FF3
TVR:0080048000 TSI:F800
AUTHCODE:009218 RRN:129112600770

AMT INR 2984.22

TIP INR

TOTAL INR

PIN VERIFIED OK

G1/V17/I21/Use before 28/02/22

G1/V17/I21/Use before 28/02/22

**Were you impressed by your stay? pleas**
**If there are points you fee we could improve on, please**
**puneet.sharma2@ihg.com. W**
**I agree that i am personally liable for the payment of the foreg**
**responsible for payment of the same does not do so, that my**

**All dispute subject to city Jurisdiction. Holiday Inn Amritsa**

ORIGINAL FOR RECIPIENT

**us on Facebook !**
**anager, Puneet sharma on**
**houghts.**
**ciation indicated by me as being**
**l with such person, company or**

**vt Ltd (PAN No.:- AABCJ7280M)**

**JRE** _____

# KRISUMI CORPORATION

## Expenses at Amritsar Event (16th to 18th Oct 2021)

| | | | |
|---|---|---|---|
| Name : | Bobby Kuramdas | Band | 2 |
| Designation: | Senior Manager | Department: Sales | |

| Description | From | To | Rs. |
|---|---|---|---|
| Excess baggage (Vistara) | Na | Na | 1000 |
| Lunch Bill (16/10/2021) | Na | Na | 1118 |
| Food Bill at Holiday in (17/10/2021 to 18/10/2021) | Na | Na | 2984 |
| CAB (16/10/2021) | Amritsar Airport | HK Clarks Inn | 286 |
| CAB (17/10/2021) | HK Clarks in | Clients Visit and back Hotel | 202 |
| CAB (18/10/2021) | Holiday Inn | Clients visit and back Hotel | 210 |
| CAB (18/10/2021) | Holiday Inn | Airport | 300 |
| CAB (18/10/2021) | Delhi Airport | Sector 86 | 918 |
| **TOTAL RUPEES:-** | | | 7018 |

**Sign. Of Employee** **Head of the Department**