INVOICE No. MHCN-25-37
22/03/2026 10:14
Reprint Count : 2

TAX INVOICE

Guest Name : Mr. Avishek Karar	Invoice Date	:	22/03/2026
Prologic First India Pvt. Ltd.	Conf no.	:	10000012
578 (SF) Udyog Vihar, Phase 5Gurgaon	Room no.	:	102
	Room type	:	PRM
haryana, , 122016	Arrival date	:	08/03/2026 21:36
Guest Email - hr@prologicfirst.com	Departure/Invoice date	:	22/03/2026 10:10
GST :	Guest(s)	:	1 / 0
IRN No. :			

Date	Description	Reference	SAC Code	Debit (INR)	Credit (INR)
08/03/2026	ROOM CHARGE	102 *	996311	2,677.50	0.00
08/03/2026	Plan - Continental Plan	102 *	996311	157.50	0.00
09/03/2026	ROOM CHARGE	102 *	996311	2,677.50	0.00
09/03/2026	Plan - Continental Plan	102 *	996311	157.50	0.00
10/03/2026	ROOM CHARGE	102 *	996311	2,677.50	0.00
10/03/2026	Plan - Continental Plan	102 *	996311	157.50	0.00
11/03/2026	ROOM CHARGE	102 *	996311	2,677.50	0.00
11/03/2026	Plan - Continental Plan	102 *	996311	157.50	0.00
12/03/2026	ROOM CHARGE	102 *	996311	2,677.50	0.00
12/03/2026	Plan - Continental Plan	102 *	996311	157.50	0.00
13/03/2026	ROOM CHARGE	102 *	996311	2,677.50	0.00
13/03/2026	Plan - Continental Plan	102 *	996311	157.50	0.00
14/03/2026	ROOM CHARGE	102 *	996311	2,677.50	0.00
14/03/2026	Plan - Continental Plan	102 *	996311	157.50	0.00
15/03/2026	ROOM CHARGE	102 *	996311	2,677.50	0.00
15/03/2026	Plan - Continental Plan	102 *	996311	157.50	0.00
16/03/2026	ROOM CHARGE	102 *	996311	2,677.50	0.00
16/03/2026	Plan - Continental Plan	102 *	996311	157.50	0.00
17/03/2026	ROOM CHARGE	102 *	996311	2,677.50	0.00
17/03/2026	Plan - Continental Plan	102 *	996311	157.50	0.00
18/03/2026	ROOM CHARGE	102 *	996311	2,677.50	0.00
18/03/2026	Plan - Continental Plan	102 *	996311	157.50	0.00
19/03/2026	ROOM CHARGE	102 *	996311	2,677.50	0.00
19/03/2026	Plan - Continental Plan	102 *	996311	157.50	0.00
20/03/2026	ROOM CHARGE	102 *	996311	2,677.50	0.00
20/03/2026	Plan - Continental Plan	102 *	996311	157.50	0.00
21/03/2026	ROOM CHARGE	102 *	996311	2,677.50	0.00
21/03/2026	Plan - Continental Plan	102 *	996311	157.50	0.00
			Total amount:	**39,690.00**	
			Payment received:	**0.00**	
			Balance due:	**39,690.00**	

Invoice Amount : THIRTY NINE THOUSAND SIX HUNDRED NINETY ONLY

GST :

*****Payment Summary*****

DATE	Charge	Reference	Amount

GST No.
06AAWFC2629R1ZM

VAT No.

PAN No.
AAWFC2629R

Mastiff Hotel City Nest
(A Unit of CITYNEST HOTELS LLP)
D-52, Sector 49, Sohna Road, Golf Course Extension, Gurugram, Haryana 122 018,Gurugram, India
T: 9217669005 E: reservations.ggngc@orangetigerhotels.com, W: www.orangetigerhotels.com FSSAI:

INVOICE No. MHCN-25-37
22/03/2026 10:14
Reprint Count : 2

*****GST Summary*****

SAC	Taxable Amount	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
996311	37,800.00	2.50%	945.00	2.50%	945.00	1,890.00
Total	37,800.00		945.00		945.00	1,890.00

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 part or the full amount of these charges.

Cashier's signature

Guest's signature

GST No.
06AAWFC2629R1ZM

VAT No.

PAN No.
AAWFC2629R

Mastiff Hotel City Nest
(A Unit of CITYNEST HOTELS LLP)
D-52, Sector 49, Sohna Road, Golf Course Extension, Gurugram, Haryana 122 018,Gurugram, India
T: 9217669005 E: reservations.ggngc@orangetigerhotels.com, W: www.orangetigerhotels.com FSSAI: