

INVOICE No. MHCN-25-36
22/03/2026 15:14
Reprint Count : 2



TAX INVOICE

Guest Name :
Mr. Avishek Karar ,
ANDUL CHOWDHURYPARA ANDUL HAORA WEST BENGAL

Haora, , West Bengal, IN
Guest Email - hr@prologicfirst.com
GST :
IRN No. :

Invoice Date : 22/03/2026
Conf no. : 10000012
Room no. : 102
Room type : PRM
Arrival date : 08/03/2026 21:36
Departure/Invoice date : 22/03/2026 10:10
Guest(s) : 1 / 0

Date	Description	Reference	SAC Code	Debit (INR)	Credit (INR)
08/03/2026	TANGELO - FOOD	T0000005		471.46	0.00
10/03/2026	TANGELO - FOOD	T0000015		597.46	0.00
11/03/2026	TANGELO - FOOD	T0000018		418.96	0.00
13/03/2026	TANGELO - FOOD	T0000029		649.96	0.00
15/03/2026	TANGELO - FOOD	T0000035		418.96	0.00
15/03/2026	TANGELO - FOOD	T0000036		1,393.36	0.00
15/03/2026	TANGELO - FOOD	T0000037		42.00	0.00
16/03/2026	TANGELO - FOOD	T0000038		890.40	0.00
17/03/2026	LAUNDRY - WASHING	L0000001		2,961.80	0.00
17/03/2026	TANGELO - FOOD	T0000040		649.96	0.00
18/03/2026	TANGELO - FOOD	T0000044		597.46	0.00
18/03/2026	TANGELO - FOOD	T0000045		261.46	0.00
19/03/2026	TANGELO - FOOD	T0000048		387.46	0.00
20/03/2026	TANGELO - FOOD	T0000049		785.40	0.00
21/03/2026	TANGELO - FOOD	T0000055		806.40	0.00
22/03/2026	ADJUSTMENT DEBIT			0.00	-3.50
Total amount:				11,329.00	
Payment received:				0.00	
Balance due:				11,329.00	

Invoice Amount : ELEVEN THOUSAND THREE HUNDRED TWENTY NINE ONLY

GST :

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

DATE	Charge	Reference	Amount
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*****GST Summary*****

SAC	Taxable Amount	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,972.00	2.50%	199.35	2.50%	199.35	398.70
	2,510.00	9.00%	225.90	9.00%	225.90	451.80
Others (Non-GST)	-3.50	0.00%	0.00	0.00%	0.00	0.00
Total	10,478.50		425.25		425.25	850.50

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.

GST No.
06AAWFC2629R1ZM

VAT No.

PAN No.
AAWFC2629R

Mastiff City Nest, Sohna Road, Gurgaon
(A Unit of CITYNEST HOTELS LLP)

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