INVOICE No. MHCN-26-16
04/04/2026 10:32
Reprint Count : 1

MASTIFF HOTEL CITY NEST

TAX INVOICE

Guest Name :		**Invoice Date**	:	04/04/2026
Mr. Tushar De ,		**Conf no.**	:	10000041
GC RANBINDRAPALLY WEST BANGAL		**Room no.**	:	103
		Room type	:	DLX
PARGANAS, , West Bengal, IND		**Arrival date**	:	20/03/2026 06:05
Guest Email - hr@prologicfirst.com		**Departure/Invoice date**	:	04/04/2026 10:32
GST	:	**Guest(s)**	:	1 / 0
IRN No.	:			

Date	Description	Reference	SAC Code	Debit (INR)	Credit (INR)
01/04/2026	ROOM CHARGE	103 *	996311	2,677.50	0.00
01/04/2026	Plan - Continental Plan	103 *	996311	157.50	0.00
02/04/2026	ROOM CHARGE	103 *	996311	2,677.50	0.00
02/04/2026	Plan - Continental Plan	103 *	996311	157.50	0.00
03/04/2026	ROOM CHARGE	103 *	996311	2,677.50	0.00
03/04/2026	Plan - Continental Plan	103 *	996311	157.50	0.00
			Total amount:	**8,505.00**	
			Payment received:	**0.00**	
			Balance due:	**8,505.00**	

Invoice Amount : EIGHT THOUSAND FIVE HUNDRED FIVE ONLY

GST :

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

DATE	Charge	Reference	Amount

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

SAC	Taxable Amount	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
996311	8,100.00	2.50%	202.50	2.50%	202.50	405.00
Total	8,100.00		202.50		202.50	405.00

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 City Nest, Sohna Road, Gurgaon
(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-26-17
04/04/2026 10:32
Reprint Count : 1

TAX INVOICE

Guest Name : Mr. Tushar De		**Invoice Date**	: 04/04/2026
Prologic First India Pvt. Ltd.		**Conf no.**	: 10000041
578 (SF) Udyog Vihar, Phase 5Gurgaon		**Room no.**	: 103
		Room type	: DLX
haryana, , 122016		**Arrival date**	: 20/03/2026 06:05
Guest Email - hr@prologicfirst.com		**Departure/Invoice date**	: 04/04/2026 10:32
GST	:	**Guest(s)**	: 1 / 0
IRN No.	:		

Date	Description	Reference	SAC Code	Debit (INR)	Credit (INR)
20/03/2026	ROOM CHARGE	103 *	996311	2,677.50	0.00
20/03/2026	Plan - Continental Plan	103 *	996311	157.50	0.00
21/03/2026	TANGELO - FOOD	T0000054		1,266.30	0.00
21/03/2026	ROOM CHARGE	103 *	996311	2,677.50	0.00
21/03/2026	Plan - Continental Plan	103 *	996311	157.50	0.00
22/03/2026	TANGELO - FOOD	T0000060		785.40	0.00
22/03/2026	TANGELO - FOOD	T0000067		418.96	0.00
22/03/2026	ROOM CHARGE	103 *	996311	2,677.50	0.00
22/03/2026	Plan - Continental Plan	103 *	996311	157.50	0.00
23/03/2026	TANGELO - FOOD	T0000071		408.46	0.00
23/03/2026	ROOM CHARGE	103 *	996311	2,677.50	0.00
23/03/2026	Plan - Continental Plan	103 *	996311	157.50	0.00
24/03/2026	ROOM CHARGE	103 *	996311	2,677.50	0.00
24/03/2026	Plan - Continental Plan	103 *	996311	157.50	0.00
25/03/2026	TANGELO - FOOD	T0000075		333.90	0.00
25/03/2026	ROOM CHARGE	103 *	996311	2,677.50	0.00
25/03/2026	Plan - Continental Plan	103 *	996311	157.50	0.00
26/03/2026	LAUNDRY - WASHING	L0000003		590.00	0.00
26/03/2026	TANGELO - FOOD	T0000080		679.36	0.00
26/03/2026	ROOM CHARGE	103 *	996311	2,677.50	0.00
26/03/2026	Plan - Continental Plan	103 *	996311	157.50	0.00
27/03/2026	TANGELO - FOOD	T0000088		575.40	0.00
27/03/2026	ROOM CHARGE	103 *	996311	2,677.50	0.00
27/03/2026	Plan - Continental Plan	103 *	996311	157.50	0.00
28/03/2026	TANGELO - FOOD	T0000093		888.30	0.00
28/03/2026	ROOM CHARGE	103 *	996311	2,677.50	0.00
28/03/2026	Plan - Continental Plan	103 *	996311	157.50	0.00
29/03/2026	TANGELO - FOOD	T0000098		758.62	0.00
29/03/2026	ROOM CHARGE	103 *	996311	2,677.50	0.00
29/03/2026	Plan - Continental Plan	103 *	996311	157.50	0.00
30/03/2026	LAUNDRY - WASHING	L0000005		955.80	0.00
30/03/2026	TANGELO - FOOD	T0000116		680.40	0.00
30/03/2026	ROOM CHARGE	103 *	996311	2,677.50	0.00
30/03/2026	Plan - Continental Plan	103 *	996311	157.50	0.00
31/03/2026	ROOM CHARGE	ROOM CHARG	996311	2,677.50	0.00

GST No.
06AAWFC2629R1ZM

VAT No.

PAN No.
AAWFC2629R

INVOICE No. MHCN-26-17
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31/03/2026	Plan - Continental Plan	ROOM CHARG	996311	157.50	0.00
04/04/2026	ADJUSTMENT DEBIT			0.00	-1.90
			Total amount:	**42,359.00**	
			Payment received:	**-42,359.00**	
			Balance due:	**0.00**	

Invoice Amount : FORTY TWO THOUSAND THREE HUNDRED FIFTY NINE ONLY

GST :

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

DATE	Charge	Reference	Amount
31/03/2026	UPI PAYMENTS	BTC TO PROLOGIC	-42,359.00

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

SAC	Taxable Amount	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,471.50	2.50%	161.80	2.50%	161.80	323.60
	1,310.00	9.00%	117.90	9.00%	117.90	235.80
996311	32,400.00	2.50%	810.00	2.50%	810.00	1,620.00
Others (Non-GST)	-1.90	0.00%	0.00	0.00%	0.00	0.00
Total	40,179.60		1,089.70		1,089.70	2,179.40

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 City Nest, Sohna Road, Gurgaon
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