INVOICE No. MHCN-26-14
04/04/2026 10:29
Reprint Count : 1

MASTIFF HOTEL CITY NEST

## TAX INVOICE

| | | | |
|---|---|---|---|
| Guest Name : | | **Invoice Date** | : 04/04/2026 |
| Mr. Aishek Karar , | | **Conf no.** | : 10000042 |
| BIDYUT KUMAR KARAR ANDUL | | **Room no.** | : 102 |
| | | **Room type** | : PRM |
| Haora, , West Bengal, IN | | **Arrival date** | : 22/03/2026 11:06 |
| Guest Email - hr@prologicfirst.com | | **Departure/Invoice date** | : 04/04/2026 10:29 |
| GST | : | **Guest(s)** | : 1 / 0 |
| IRN No. | : | | |

| Date | Description | Reference | SAC Code | Debit (INR) | Credit (INR) |
|---|---|---|---|---|---|
| 01/04/2026 | LAUNDRY - WASHING | L0000007 | | 1,083.24 | 0.00 |
| 01/04/2026 | ROOM CHARGE | 102 * | 996311 | 2,677.50 | 0.00 |
| 01/04/2026 | Plan - Continental Plan | 102 * | 996311 | 157.50 | 0.00 |
| 02/04/2026 | TANGELO - FOOD | T0000128 | | 649.96 | 0.00 |
| 02/04/2026 | ROOM CHARGE | 102 * | 996311 | 2,677.50 | 0.00 |
| 02/04/2026 | Plan - Continental Plan | 102 * | 996311 | 157.50 | 0.00 |
| 03/04/2026 | ROOM CHARGE | 102 * | 996311 | 2,677.50 | 0.00 |
| 03/04/2026 | Plan - Continental Plan | 102 * | 996311 | 157.50 | 0.00 |
| 04/04/2026 | ADJUSTMENT DEBIT | | | 0.00 | -0.20 |
| | | | **Total amount:** | **10,238.00** | |
| | | | **Payment received:** | **0.00** | |
| | | | **Balance due:** | **10,238.00** | |

**Invoice Amount : TEN THOUSAND TWO HUNDRED THIRTY EIGHT ONLY**

**GST :**

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

| DATE | Charge | Reference | Amount |
|---|---|---|---|

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

| SAC | Taxable Amount | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| | 619.00 | 2.50% | 15.48 | 2.50% | 15.48 | 30.96 |
| | 918.00 | 9.00% | 82.62 | 9.00% | 82.62 | 165.24 |
| 996311 | 8,100.00 | 2.50% | 202.50 | 2.50% | 202.50 | 405.00 |
| Others (Non-GST) | -0.20 | 0.00% | 0.00 | 0.00% | 0.00 | 0.00 |
| Total | 9,636.80 | | 300.60 | | 300.60 | 601.20 |

**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-26-15
04/04/2026 10:29
Reprint Count : 1

MASTIFF HOTEL CITY NEST

## TAX INVOICE

| | | | |
|---|---|---|---|
| Guest Name : Mr. Aishek Karar | | **Invoice Date** | : 04/04/2026 |
| Prologic First India Pvt. Ltd. | | **Conf no.** | : 10000042 |
| 578 (SF) Udyog Vihar, Phase 5Gurgaon | | **Room no.** | : 102 |
| | | **Room type** | : PRM |
| haryana, , 122016 | | **Arrival date** | : 22/03/2026 11:06 |
| Guest Email - hr@prologicfirst.com | | **Departure/Invoice date** | : 04/04/2026 10:29 |
| GST | : | **Guest(s)** | : 1 / 0 |
| IRN No. | : | | |

| Date | Description | Reference | SAC Code | Debit (INR) | Credit (INR) |
|---|---|---|---|---|---|
| 22/03/2026 | TANGELO - FOOD | T0000059 | | 785.40 | 0.00 |
| 22/03/2026 | TANGELO - SOFT BEVERAGE | T0000061 | | 124.96 | 0.00 |
| 22/03/2026 | TANGELO - FOOD | T0000066 | | 375.90 | 0.00 |
| 22/03/2026 | ROOM CHARGE | 102 * | 996311 | 2,677.50 | 0.00 |
| 22/03/2026 | Plan - Continental Plan | 102 * | 996311 | 157.50 | 0.00 |
| 23/03/2026 | TANGELO - SOFT BEVERAGE | T0000068 | | 42.00 | 0.00 |
| 23/03/2026 | TANGELO - FOOD | T0000072 | | 544.96 | 0.00 |
| 23/03/2026 | ROOM CHARGE | 102 * | 996311 | 2,677.50 | 0.00 |
| 23/03/2026 | Plan - Continental Plan | 102 * | 996311 | 157.50 | 0.00 |
| 24/03/2026 | LAUNDRY - WASHING | L0000002 | | 2,183.00 | 0.00 |
| 24/03/2026 | TANGELO - FOOD | T0000073 | | 649.96 | 0.00 |
| 24/03/2026 | ROOM CHARGE | 102 * | 996311 | 2,677.50 | 0.00 |
| 24/03/2026 | Plan - Continental Plan | 102 * | 996311 | 157.50 | 0.00 |
| 25/03/2026 | TANGELO - FOOD | T0000074 | | 366.46 | 0.00 |
| 25/03/2026 | ROOM CHARGE | 102 * | 996311 | 2,677.50 | 0.00 |
| 25/03/2026 | Plan - Continental Plan | 102 * | 996311 | 157.50 | 0.00 |
| 26/03/2026 | TANGELO - FOOD | T0000081 | | 429.46 | 0.00 |
| 26/03/2026 | ROOM CHARGE | 102 * | 996311 | 2,677.50 | 0.00 |
| 26/03/2026 | Plan - Continental Plan | 102 * | 996311 | 157.50 | 0.00 |
| 27/03/2026 | TANGELO - FOOD | T0000087 | | 132.30 | 0.00 |
| 27/03/2026 | TANGELO - FOOD | T0000089 | | 807.46 | 0.00 |
| 27/03/2026 | ROOM CHARGE | 102 * | 996311 | 2,677.50 | 0.00 |
| 27/03/2026 | Plan - Continental Plan | 102 * | 996311 | 157.50 | 0.00 |
| 28/03/2026 | ROOM CHARGE | 102 * | 996311 | 2,677.50 | 0.00 |
| 28/03/2026 | Plan - Continental Plan | 102 * | 996311 | 157.50 | 0.00 |
| 29/03/2026 | TANGELO - FOOD | T0000097 | | 758.62 | 0.00 |
| 29/03/2026 | TANGELO - FOOD | T0000103 | | 815.86 | 0.00 |
| 29/03/2026 | ROOM CHARGE | 102 * | 996311 | 2,677.50 | 0.00 |
| 29/03/2026 | Plan - Continental Plan | 102 * | 996311 | 157.50 | 0.00 |
| 30/03/2026 | LAUNDRY - WASHING | L0000004 | | 1,200.06 | 0.00 |
| 30/03/2026 | TANGELO - FOOD | T0000117 | | 490.36 | 0.00 |
| 30/03/2026 | ROOM CHARGE | 102 * | 996311 | 2,677.50 | 0.00 |
| 30/03/2026 | Plan - Continental Plan | 102 * | 996311 | 157.50 | 0.00 |
| 31/03/2026 | ROOM CHARGE | ROOM CHARG | 996311 | 2,677.50 | 0.00 |
| 31/03/2026 | Plan - Continental Plan | ROOM CHARG | 996311 | 157.50 | 0.00 |

INVOICE No.  MHCN-26-15
04/04/2026  10:29
Reprint Count : 1

MASTIFF HOTEL CITY NEST

| | | | | |
|---|---|---|---|---|
| 04/04/2026 | ADJUSTMENT DEBIT | | 0.00 | -1.76 |
| | | **Total amount:** | **38,055.00** | |
| | | **Payment received:** | **-38,055.00** | |
| | | **Balance due:** | **0.00** | |

Invoice Amount : THIRTY EIGHT THOUSAND FIFTY FIVE ONLY

**GST** :

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

| DATE | Charge | Reference | Amount |
|---|---|---|---|
| 31/03/2026 | UPI PAYMENTS | BTC TO PROLOGIC | -38,055.00 |

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

| SAC | Taxable Amount | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| | 6,022.50 | 2.50% | 150.60 | 2.50% | 150.60 | 301.20 |
| | 2,867.00 | 9.00% | 258.03 | 9.00% | 258.03 | 516.06 |
| 996311 | 27,000.00 | 2.50% | 675.00 | 2.50% | 675.00 | 1,350.00 |
| Others (Non-GST) | -1.76 | 0.00% | 0.00 | 0.00% | 0.00 | 0.00 |
| Total | 35,887.74 | | 1,083.63 | | 1,083.63 | 2,167.26 |

**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: