SBI Payments

HOTEL DHAMMA INTERNATIONAL
GAYA
BIHAR

DATE/TIME: 18/04/2024 09:57:35
TID:BR065884 MID:020000500337626
BATCH NUM:000453 INVOICE:001432

APPL NAME: **Sale**
AID: Mastercard
TVR: A0000000041010
TSI: 0000048000
TC: E800
C8A5DA93099E9CEF
CARD NUM: ************2157 CHIP
EXP DATE:xxxx CARD TYPE:MASTERCARD
APPR CODE:364823 REF NUM:005093539261
AMOUNT: ₹ 441.00

PIN VERIFIED
Signature not required
KAJAL JOHRI
I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

MA GRAND HOTEL & RESORT

SAC CODE-996311
Place of Service :- Bodhgaya
State Code :- 10

More, Domuhan-Bodhgaya Road Gaya (Bihar)
Phone No. 0631-2200121/2200117, 9264492714
E-mail : info@hoteldhamma.com
GSTIN NO-10AAKFH6546A1ZV

TAX INVOICE

RI
067382. SUCASA WOOD.B-206.8,
WEST BANGAL-700151.

RIP
1ZA

Tax Invoice	:	57	Bill Date 18/04/24
G.R.C. No.	:	147	
Room No./Type	:	119	PRE
Room.Tariff.	:		
Pax	:	1	0
Arrival Date & Time	:	17/04/24	11:36PM
Departure Date & Time	:	18/04/24	09:44AM
Plan/Package:	:	CP PLAN PRE (1/0)	

Date	Bill/Voucher	Description	Tax %	Debit	Credit
17/Apr/2024	BRS/90	Room - 119 (RS) BILL NO.- 90		441.00	
		SUBTOTAL:		441.00	

rge: Four Hundred Fourty One Only
Name: FO

TOTAL : 441.00
NET AMOUNT : 441.00

Taxable Value	CGST		SGST	
	Tax %	Amount	Tax %	Amount

YOU DEPOSITED YOUR ROOM KEY
OCKERS KEY?
OR ( ) NO

CHECK IN CHECK OUT TIME 12 NOON
I AGREE THAT I AM RESPONSBILE FOR THE FULL PAYMENT OF THIS BILL IN THE EVENTS,IF IT IS NOT PAID (BY THE COMPANY/ORGANIGATION OR PERSON INDICATED)

Kajal Johri
Guest Sign.

T OFFICE MANAGER

CASHIER

Dhamma Grand Hotel & Resort * Bodhgaya-824231 *
18/4/24

D. E.

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