TAX INVOICE

Company : BOOKING.COM INDIA SUPPORT & MARKETING SE
1404 14th Floor One Horizon Centre DLF Phase 5 Sector 43 Golf Course Road GURUGRAM 122002

Guest Ms. [redacted]

Bill Instruction : DIRECT

Invoice No	:	**FOBILL33291**
Invoice Date	:	24/01/25 04:03
Arrival Date	:	21/01/25 03:26
Departure Date	:	24/01/25 04:03
Pax	:	1 A : 1 C : 0
Room No	:	408 **Nights** : 3
Reg / Reserve No	:	318271 / 284637

Date	Ref No	SAC Code	Description		Debit	Credit	Balance
21/01/25		996311	Room Charge		15,000.00		
21/01/25		G	CGST 9%		1,350.00		
21/01/25		G	SGST 9%		1,350.00		
21/01/25	INHADV4	996311	Receipt-Advance Credit Card			2,01,780.00	
21/01/25	1852	996329	RETENTION CHAREGES 18%		15,000.00		
21/01/25		G	CGST 9%		1,350.00		
21/01/25		G	SGST 9%		1,350.00		
				Day Total	**35,400.00**	**2,01,780.00**	**1,66,380.00Cr**
22/01/25		996311	Room Charge		15,000.00		
22/01/25		G	CGST 9%		1,350.00		
22/01/25		G	SGST 9%		1,350.00		
				Day Total	**17,700.00**	**0.00**	**1,48,680.00Cr**
23/01/25		996311	Room Charge		12,000.00		
23/01/25		G	CGST 9%		1,080.00		
23/01/25		G	SGST 9%		1,080.00		
				Day Total	**14,160.00**	**0.00**	**1,34,520.00Cr**
24/01/25			Settled From Room : 403		67,260.00		
24/01/25			Settled From Room : 404		67,260.00		
				Day Total	**1,34,520.00**	**0.00**	**0.00Cr**
			Round Off Amount			0.00	
				Grand Total	**2,01,780.00**	**2,01,780.00**	**0.00**

Settlement	Amount
Cash	0.00

€ 2317,87

I agree that I am responsible for full payment of this bill in the event it is not paid by company, organization or person indicated.

[redacted]

Cashier Signature **Guest Signature**

Payment/Neft details : "SUNAIR HOTELS LIMITED" Kotak Mahindra Bank, Account No :1612091592, IFSC Code : KKBK0000172, Branch : Amba Deep, New Delhi-110001

THE METROPOLITAN HOTEL & SPA

TAX INVOICE

Company : BOOKING.COM INDIA SUPPORT & MARKETING SE
1404 14th Floor One Horizon Centre DLF Phase 5 Sector 43 Golf Course Road GURUGRAM 122002

Guest [redacted]

Bill Instruction : DIRECT

Invoice No : FOBILL33290
Invoice Date : 24/01/25 04:02
Arrival Date : 21/01/25 03:25
Departure Date : 24/01/25 04:02
Pax : 1 A : 1 C : 0
Room No : 404 **Nights** : 3
Reg / Reserve No : 318270 / 284637

Date	Ref No	SAC Code	Description		Debit	Credit	Balance
21/01/25		996311	Room Charge		15,000.00		
21/01/25		G	CGST 9%		1,350.00		
21/01/25		G	SGST 9%		1,350.00		
21/01/25	1851	996329	RETENTION CHAREGES 18%		15,000.00		
21/01/25		G	CGST 9%		1,350.00		
21/01/25		G	SGST 9%		1,350.00		
				Day Total	**35,400.00**	**0.00**	**35,400.00Dr**
22/01/25		996311	Room Charge		15,000.00		
22/01/25		G	CGST 9%		1,350.00		
22/01/25		G	SGST 9%		1,350.00		
				Day Total	**17,700.00**	**0.00**	**53,100.00Dr**
23/01/25		996311	Room Charge		12,000.00		
23/01/25		G	CGST 9%		1,080.00		
23/01/25		G	SGST 9%		1,080.00		
				Day Total	**14,160.00**	**0.00**	**67,260.00Dr**
			Round Off Amount			0.00	
				Grand Total	**67,260.00**	**0.00**	**67,260.00Dr**

Amount In Words :Rs. Sixty Seven Thousand Two Hundred Sixty Only.

Settlement	**Amount**	
To Room	67,260.00	408, [redacted]
Settlement Total	**67,260.00**	

I agree that I am responsible for full payment of this bill in the event it is not paid by company, organization or person indicated.

SHOBHIT KHANAKA

Cashier Signature **Guest Signature**

Payment/Neft details : "SUNAIR HOTELS LIMITED" Kotak Mahindra Bank, Account No :1612091592, IFSC Code : KKBK0000172, Branch : Amba Deep, New Delhi-110001

THE METROPOLITAN HOTEL & SPA

TAX INVOICE

Company : BOOKING.COM INDIA SUPPORT & MARKETING SE
1404 14th Floor One Horizon Centre DLF Phase 5 Sector 43 Golf Course Road GURUGRAM 122002

Guest [redacted]

Bill Instruction : DIRECT

Invoice No	:	**FOBILL33289**
Invoice Date	:	24/01/25 04:02
Arrival Date	:	21/01/25 03:23
Departure Date	:	24/01/25 04:02
Pax	:	1 **A** : 1 **C** : 0
Room No	:	403 **Nights** : 3
Reg / Reserve No	:	318269 / 284637

Date	Ref No	SAC Code	Description	Debit	Credit	Balance
21/01/25		996311	Room Charge	15,000.00		
21/01/25		G	CGST 9%	1,350.00		
21/01/25		G	SGST 9%	1,350.00		
21/01/25	1850	996329	RETENTION CHAREGES 18%	15,000.00		
21/01/25		G	CGST 9%	1,350.00		
21/01/25		G	SGST 9%	1,350.00		
			Day Total	**35,400.00**	**0.00**	**35,400.00Dr**
22/01/25		996311	Room Charge	15,000.00		
22/01/25		G	CGST 9%	1,350.00		
22/01/25		G	SGST 9%	1,350.00		
			Day Total	**17,700.00**	**0.00**	**53,100.00Dr**
23/01/25		996311	Room Charge	12,000.00		
23/01/25		G	CGST 9%	1,080.00		
23/01/25		G	SGST 9%	1,080.00		
			Day Total	**14,160.00**	**0.00**	**67,260.00Dr**
			Round Off Amount		0.00	
			Grand Total	**67,260.00**	**0.00**	**67,260.00Dr**

Amount In Words :Rs. Sixty Seven Thousand Two Hundred Sixty Only.

Settlement	Amount	
To Room	67,260.00	408, [redacted]
Settlement Total	**67,260.00**	

I agree that I am responsible for full payment of this bill in the event it is not paid by company, organization or person indicated.

[redacted]

Cashier Signature **Guest Signature**

Payment/Neft details : "SUNAIR HOTELS LIMITED" Kotak Mahindra Bank, Account No :1612091592, IFSC Code : KKBK0000172, Branch : Amba Deep, New Delhi-110001