



COMPROBACIÓN DE VIÁTICOS

Número DGPOP: PENDIENTE
No. de comisión UR: 412 - 0006/2022
Fecha: 12/04/2022

DATOS DE LA COMISIÓN

Nombre del comisionado: MARCELA LUGO FELIX
Destino: Mumbai, India; New Delhi, India
Representación: EMBAMEX INDIA

Puesto: AGREGADA ADMINISTRATIVO "D"
Período: Del 31 de marzo al 3 de abril de 2022

GASTOS EFECTUADOS DURANTE LA COMISIÓN

Fecha	Descripción	No. Docto.	Divisa	Importe	T.C.	Importe a comprobar
HOSPEDAJE						
DEL 31/03/2022 AL 01/03/2022	HOTEL TAJ SANTACRUZ MUMBAI	1111258705	USD	374.30	1.00000000	374.30 USD
Subtotal:						374.30 USD

OTROS GASTOS

31/03/2022	ALIMENTOS	S/N	USD	34.28	1.00000000	34.28 USD
01/04/2022	ALIMENTOS	S/N	USD	51.43	1.00000000	51.43 USD
Subtotal:						85.71 USD

	M.N.	USD	EUR
*Importe del anticipo otorgado	0.00	460.00	0.00
Menos total comprobado		460.01	
= Recursos no utilizados			

No. trámite de reintegro:

Declaro bajo protesta de decir verdad que los datos
contenidos en este formato son los solicitados

Comisionado

Marcela Lugo

MARCELA LUGO FELIX
AGREGADA ADMINISTRATIVO "D"



EMBAJADA DE MEXICO
NUEVA DELHI, INDIA



**SANTACRUZ
MUMBAI
INVOICE**

INVOICE

GST ID : 0717MEX00085UN9

E-Commerce id :

Embassy Of Mexico
#C/8 Anand Niketan
New Delhi DL 110021
India

Invoice No. : 1111258705 Date : 02-04-22
Page : 1 of 1 Reverse Charge : No
Rate Code : KON10 Segment : KON
Rate : 12000 INR Package : BF
Room No / Type : 615 TKP
Confirmation No : 124106858 Guests : 1
Arrival : 31-MAR-22 21:17:00
Departure : 02-APR-22 13:01:00
Membership :
PAN : Tax Type : REG
E-Mail :
Printed By / On : FAISAL.JOGILKAR 02-APR-22 13:01:11

State :
Guest Name : Ms. Marcela Lugo Felix
Travel Agent :
Company : Embassy Of Mexico
Booked By : Embassy of Mexico
Billing : LCO for 5 rooms till 18:00 hrs will be charged at 50% of the room rate and balance 100% if required.

Date	Description	Reference	Debit	Credit
31-03-22	Package Charges		12,000.00	
31-03-22	CGST Room Charge 9%		1,080.00	
31-03-22	SGST Room Charge 9%		1,080.00	
01-04-22	Package Charges		12,000.00	
01-04-22	CGST Room Charge 9%		1,080.00	
01-04-22	SGST Room Charge 9%		1,080.00	
02-04-22	Master Card			28,320.00
XXXXXXXXXXXX8968			XX/XX	
Total			INR 28,320.00	28,320.00
Balance			INR 0.00	



EMBAJADA DE MEXICO
NUEVA DELHI, INDIA

HSN CODE	DESCRIPTION	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	VAT
996311	Rooms	24,000.00	2,160.00	2,160.00	0.00	0.00	0.00

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 full or part of bill/bills amount/amounts of these changes. (Please collect receipt when paying by Cash)

CASHIER _____

GUEST'S SIGNATURE _____

Checkout By: Faisal Jogilkar

PAN - AADCG7459F, GSTIN-27AADCG7459F1ZE, FSSAI-11521999000342

I / We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me / us and that the transaction of sale covered by this tax invoice has been effected by me / us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid in case of a GST registered customer, this Invoice should not be treated as the Tax Invoice. A Tax invoice would be subsequently issued with QR code, after it is validated on the Invoice Registration Portal (IRP) of an unregistered customer, this shall be the final Tax Invoice.

In the event of the party who is responsible for the payment of the invoice, I accept full personal responsibility thereof and authorise Taj Santacruz to charge such amount to my credit card. Taj Santacruz, Mumbai is operated by Taj Hotels Resorts and Palaces.

VAT No. 27220824230V
PAN No. AADCG7459F | GST No. 27AADCG7459F1ZE

Taj Santacruz, Mumbai

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