

**Krisumi Corporation**

From: Vineet Nanda

To: Mr. Akash Khurana/ Mr. Tomy Thomas

Date: 17<sup>th</sup> March'25

Subject: Approval of Hotel Bills

I had travelled to Chandigarh for Krisumi liasoning work, Below are the details of my expenses:

<b>HOTEL BILL</b>					
<b>S.no.</b>	<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Arrival Date</b>	<b>Amount</b>	<b>Description</b>
1	1079238100	20-11-2024	18-Nov-24	₹ 60,044.00	TAJ CHANDIGARH
2	20791347	04-02-2025	02-02-2025	₹ 47,817.00	TAJ CHANDIGARH
3	20793281	24-02-2025	21-02-2025	₹ 1,46,458.34	TAJ CHANDIGARH
			<b>TOTAL</b>	<b>₹ 2,54,319.34</b>	

I request, I may be allowed to claim balance Rs.2,54,319.34

(Vineet Nanda)

Approved

(Akash Khurana)

(Tomy Thomas)

**HOTEL BILL**

<b>S.no.</b>	<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Arrival Date</b>	<b>Amount</b>	<b>Description</b>
1	1079238100	20-11-2024	18-Nov-24	₹ 60,044.00	TAJ CHANDIGARH
2	20791347	04-02-2025	02-02-2025	₹ 47,817.00	TAJ CHANDIGARH
3	20793281	24-02-2025	21-02-2025	₹ 1,46,458.34	TAJ CHANDIGARH
			<b>TOTAL</b>	<b>₹ 2,54,319.34</b>	

**COPY OF INVOICE**

GST ID :  
**E-Commerce id :**  
**Mr. Vineet Nanda**  
**No B 435 1st Flr**  
**Gurgaon**  
**Ggn**  
**Gurugram HR 122001**  
**India**  
 State :  
 Guest Name : Mr. Vineet Nanda  
 Travel Agent :  
 Company :  
 Booked By :  
 Billing : DIRECT///CP//25% Discount on Food & Beverage/20% Discount on Spa Treatments

**INVOICE**

Invoice No. : 1079238100 Date : 20-11-24  
 Page : 1 of 3 Reverse Charge : No  
 Rate Code : NPGBB Segment OTH  
 Rate : 11050 INR Package :  
 Room No / Type : 401 BQX  
 Confirmation No : 137398200 Guests : 1  
 Arrival : 18-NOV-24 18:36:00  
 Departure : 20-NOV-24 10:18:00  
 Membership : 91-9871966299  
 PAN : Tax Type : REG  
 E-Mail : nandavineet@gmail.com  
 Printed By / On : RAJESH.MEHTA 25-NOV-24 13:58:16

Date	Description	Reference	Debit	Credit
18-11-24	BLACK LOTUS - Food/ Juices	CHECK#7900136478	671.25	
18-11-24	CGST FnB 9%	CHECK#7900136478	60.41	
18-11-24	UGST FnB 9%	CHECK#7900136478	60.41	
18-11-24	POS Round Off	CHECK#7900136478	-0.07	
18-11-24	BLACK LOTUS - Food/ Juices	CHECK#7900136487	2,097.00	
18-11-24	CGST FnB 9%	CHECK#7900136487	188.73	
18-11-24	UGST FnB 9%	CHECK#7900136487	188.73	
18-11-24	POS Round Off	CHECK#7900136487	-0.46	
18-11-24	BLACK LOTUS - Food/ Juices	CHECK#7900136479	674.25	
18-11-24	CGST FnB 9%	CHECK#7900136479	60.68	
18-11-24	UGST FnB 9%	CHECK#7900136479	60.68	
18-11-24	POS Round Off	CHECK#7900136479	0.39	
18-11-24	In Room Dining - Food / Juices	CHECK#7901322951	1,125.00	
18-11-24	CGST FnB 9%	CHECK#7901322951	101.25	
18-11-24	UGST FnB 9%	CHECK#7901322951	101.25	
18-11-24	POS Round Off	CHECK#7901322951	0.50	
18-11-24	Package Charges		11,050.00	
18-11-24	CGST Room Charge 9%		994.50	
18-11-24	UGST Room Charge 9%		994.50	
19-11-24	Minibar - Food/ Juices	CHECK#7900813914	430.00	
19-11-24	Minibar - Areated Beverages	CHECK#7900813914	250.00	
19-11-24	CGST FnB 9%	CHECK#7900813914	61.20	
19-11-24	UGST FnB 9%	CHECK#7900813914	61.20	
19-11-24	POS Round Off	CHECK#7900813914	-0.40	
19-11-24	CAFE 17 - Areated Beverages	CHECK#7900397917	783.75	
19-11-24	CGST FnB 9%	CHECK#7900397917	454.48	
19-11-24	UGST FnB 9%	CHECK#7900397917	454.48	
19-11-24	POS Round Off	CHECK#7900397917	0.29	
19-11-24	BLACK LOTUS - Food/ Juices	CHECK#7900136497	1,417.50	
19-11-24	CGST FnB 9%	CHECK#7900136497	127.58	

**COPY OF INVOICE**

**INVOICE**

GST ID :  
**E-Commerce id :**  
**Mr. Vineet Nanda**  
**No B 435 1st Flr**  
**Gurgaon**  
**Ggn**  
**Gurugram HR 122001**  
**India**  
 State :  
 Guest Name : Mr. Vineet Nanda  
 Travel Agent :  
 Company :  
 Booked By :  
 Billing : DIRECT///CP//25% Discount on Food & Beverage/20% Discount on Spa Treatments

Invoice No. : 1079238100 Date : 20-11-24  
 Page : 2 of 3 Reverse Charge : No  
 Rate Code : NPGBB Segment OTH  
 Rate : 11050 INR Package :  
 Room No / Type : 401 BQX  
 Confirmation No : 137398200 Guests : 1  
 Arrival : 18-NOV-24 18:36:00  
 Departure : 20-NOV-24 10:18:00  
 Membership : 91-9871966299  
 PAN : Tax Type : REG  
 E-Mail : nandavineet@gmail.com  
 Printed By / On : RAJESH.MEHTA 25-NOV-24 13:58:16

Date	Description	Reference	Debit	Credit
19-11-24	UGST FnB 9%	CHECK#7900136497	127.58	
19-11-24	POS Round Off	CHECK#7900136497	0.34	
19-11-24	CAFE 17 - Food/Juices	CHECK#7900397917 4,266.00 INR Split into 1,776	1,776.00	
19-11-24	Spa Treatments	CHECK#7900505213	3,200.00	
19-11-24	CGST Sports Centre 9%	CHECK#7900505213	288.00	
19-11-24	UGST Sports Centre 9%	CHECK#7900505213	288.00	
19-11-24	In Room Dining - Food / Juices	CHECK#7901322980	1,147.50	
19-11-24	In Room Dining - Areated Beverages	CHECK#7901322980	187.50	
19-11-24	CGST FnB 9%	CHECK#7901322980	120.15	
19-11-24	UGST FnB 9%	CHECK#7901322980	120.15	
19-11-24	POS Round Off	CHECK#7901322980	-0.30	
19-11-24	In Room Dining - Areated Beverages	CHECK#7901322981	187.50	
19-11-24	CGST FnB 9%	CHECK#7901322981	16.88	
19-11-24	UGST FnB 9%	CHECK#7901322981	16.88	
19-11-24	POS Round Off	CHECK#7901322981	-0.26	
19-11-24	BLACK LOTUS - Imported Liquor	CHECK#7900136508	10,000.00	
19-11-24	VAT Imp. Liquor	CHECK#7900136508	1,250.00	
19-11-24	BLACK LOTUS - Food/ Juices	CHECK#7900136507	2,163.75	
19-11-24	BLACK LOTUS - Areated Beverages	CHECK#7900136507	888.75	
19-11-24	CGST FnB 9%	CHECK#7900136507	274.72	
19-11-24	UGST FnB 9%	CHECK#7900136507	274.72	
19-11-24	POS Round Off	CHECK#7900136507	0.06	
19-11-24	In Room Dining - Food / Juices	CHECK#7901323000	1,871.25	
19-11-24	CGST FnB 9%	CHECK#7901323000	168.41	
19-11-24	UGST FnB 9%	CHECK#7901323000	168.41	
19-11-24	POS Round Off	CHECK#7901323000	-0.07	
19-11-24	Package Charges		11,050.00	
19-11-24	CGST Room Charge 9%		994.50	
19-11-24	UGST Room Charge 9%		994.50	
20-11-24	American Express			60,044.00

XXXXXXXXXXXX0005

XX/XX

<b>Total</b>	<b>INR</b>	60,044.00	60,044.00
<b>Balance</b>	<b>INR</b>	0.00	

**COPY OF INVOICE**

GST ID :  
E-Commerce id :  
Mr. Vineet Nanda  
No B 435 1st Flr  
Gurgaon  
Ggn  
Gurugram HR 122001  
India  
State :  
Guest Name : Mr. Vineet Nanda  
Travel Agent :  
Company :  
Booked By :  
Billing : DIRECT///CP//25% Discount on Food & Beverage/20% Discount on Spa Treatments

**INVOICE**

Invoice No. : 1079238100 Date : 20-11-24  
Page : 3 of 3 Reverse Charge : No  
Rate Code : NPGBB Segment OTH  
Rate : 11050 INR Package :  
Room No / Type : 401 BQX  
Confirmation No : 137398200 Guests : 1  
Arrival : 18-NOV-24 18:36:00  
Departure : 20-NOV-24 10:18:00  
Membership : 91-9871966299  
PAN : Tax Type : REG  
E-Mail : nandavineet@gmail.com  
Printed By / On : RAJESH.MEHTA 25-NOV-24 13:58:16

Date	Description	Reference	Debit	Credit
------	-------------	-----------	-------	--------

HSN CODE	DESCRIPTION	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	VAT
LIQUOR	Others	10,000.00	0.00	0.00	0.00	0.00	0.00
999652	Others	0.00	288.00	288.00	0.00	0.00	0.00
996332	F&B	15,671.00	1,634.49	1,634.49	0.00	0.00	0.00
POSROUND OF	Others	0.02	0.00	0.00	0.00	0.00	0.00
999723	SPA	3,200.00	0.00	0.00	0.00	0.00	0.00
996311	Rooms	22,100.00	1,989.00	1,989.00	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 \_\_\_\_\_

Checkout By: Aaryan Sharma

GUEST'S SIGNATURE \_\_\_\_\_

PAN: AABCT2223L,GSTIN-04AABCT2223L1ZM, FSSAI - 10015065000069

Enroll into Tata Neu – NeuPass Loyalty Membership program and get exclusive member rates & savings across stays, dining, spa & more. Earn and Redeem NeuCoins

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. In case of an unregistered customer, this shall be the final Tax Invoice.



**COPY OF INVOICE**

**GST ID**

**E-Commerce ID**

**Mr. Vineet Nanda**

**Number B 435**

**Delhi 110065**

**India**

State :

Guest Name : Mr. Vineet Nanda

Travel Agent :

Company :

Booked By :

Billing :

**INVOICE**

Invoice No. : 20791347 Date : 04/02/25  
Page : 1 of 5 Reverse Charge : No  
Rate Code : NPGBB Segment : OTH  
Rate : 11000 INR Package :  
Room No. / Type : 401 / BQX  
Confirmation No. : 61669306 Guest : 1  
OC No. :  
Arrival : 02/02/25 22:41  
Departure : 04/02/25 15:51  
Membership : 91-9871966299 WIN No : 2 : IXCTC  
PAN : Tax Type : REG  
E-Mail : nandavineet@gmail.com  
Printed By / On : SHUBHAM.MAURYA@IXCTC 04/02/25 15:52

Date	Description	Reference	Debit	Credit
02/02/25	CAFE 17 - Food/Juices	CHECK#7901700400	-193.90	
02/02/25	CAFE 17 - Food/Juices	CHECK#7901700400	1,939.00	
02/02/25	CGST FnB 9%	CHECK#7901700400	157.06	
02/02/25	UGST FnB 9%	CHECK#7901700400	157.06	
02/02/25	POS Round Off	CHECK#7901700400	-0.22	
02/02/25	In Room Dining - Food / Juices	CHECK#7902300531	-185.00	
02/02/25	In Room Dining - Food / Juices	CHECK#7902300531	1,850.00	
02/02/25	CGST FnB 9%	CHECK#7902300531	149.85	
02/02/25	UGST FnB 9%	CHECK#7902300531	149.85	
02/02/25	POS Round Off	CHECK#7902300531	0.30	
02/02/25	Package Charges	[NA Pkg. Trx] 52928840	11,000.00	
02/02/25	CGST Room Charge 9%		990.00	
02/02/25	UGST Room Charge 9%		990.00	
03/02/25	BLACK LOTUS - Food/ Juices	CHECK#7901600148	-275.50	
03/02/25	BLACK LOTUS - Food/ Juices	CHECK#7901600148	2,755.00	
03/02/25	CGST FnB 9%	CHECK#7901600148	223.16	
03/02/25	UGST FnB 9%	CHECK#7901600148	223.16	



**COPY OF INVOICE**

**GST ID**

**E-Commerce ID**

**Mr. Vineet Nanda**

**Number B 435**

**Delhi 110065**

**India**

**INVOICE**

State :  
Guest Name : Mr. Vineet Nanda  
Travel Agent :  
Company :  
Booked By :  
Billing :

Invoice No. : 20791347 Date : 04/02/25  
Page : 2 of 5 Reverse Charge : No  
Rate Code : NPGBB Segment : OTH  
Rate : 11000 INR Package :  
Room No. / Type : 401 / BQX  
Confirmation No. : 61669306 Guest : 1  
OC No. :  
Arrival : 02/02/25 22:41  
Departure : 04/02/25 15:51  
Membership : 91-9871966299 WIN No : 2 : IXCTC  
PAN : Tax Type : REG  
E-Mail : nandavineet@gmail.com  
Printed By / On : SHUBHAM.MAURYA@IXCTC 04/02/25 15:52

Date	Description	Reference	Debit	Credit
03/02/25	POS Round Off	CHECK#7901600148	0.18	
03/02/25	BLACK LOTUS - Food/ Juices	CHECK#7901600149	-76.50	
03/02/25	BLACK LOTUS - Food/ Juices	CHECK#7901600149	765.00	
03/02/25	CGST FnB 9%	CHECK#7901600149	61.96	
03/02/25	UGST FnB 9%	CHECK#7901600149	61.96	
03/02/25	POS Round Off	CHECK#7901600149	-0.42	
03/02/25	CAFE 17 - Food/Juices	CHECK#7901700415	-471.00	
03/02/25	CAFE 17 - Food/Juices	CHECK#7901700415	510.00	
03/02/25	CAFE 17 - Areated Beverages	CHECK#7901700415	2,100.00	
03/02/25	CGST FnB 9%	CHECK#7901700415	192.51	
03/02/25	UGST FnB 9%	CHECK#7901700415	192.51	
03/02/25	POS Round Off	CHECK#7901700415	-0.02	
03/02/25	DERA - Indian Liquor	CHECK#7901800137	800.00	
03/02/25	VAT Imp. Liquor	CHECK#7901800137	100.00	
03/02/25	DERA - Food/Juices	CHECK#7901800138	-317.00	
03/02/25	DERA - Food/Juices	CHECK#7901800138	3,170.00	



**COPY OF INVOICE**

**GST ID**

**E-Commerce ID**

**Mr. Vineet Nanda**  
**Number B 435**  
**Delhi 110065**  
**India**

**INVOICE**

State :  
Guest Name : Mr. Vineet Nanda  
Travel Agent :  
Company :  
Booked By :  
Billing :

Invoice No. : 20791347      Date : 04/02/25  
Page : 3 of 5      Reverse Charge : No  
Rate Code : NPGBB      Segment : OTH  
Rate : 11000 INR      Package :  
Room No. / Type : 401 / BQX  
Confirmation No. : 61669306      Guest : I  
OC No. :  
Arrival : 02/02/25 22:41  
Departure : 04/02/25 15:51  
Membership : 91-9871966299      WIN No : 2      : IXCTC  
PAN :      Tax Type : REG  
E-Mail : nandavineet@gmail.com  
Printed By / On : SHUBHAM.MAURYA@IXCTC 04/02/25 15:52

Date	Description	Reference	Debit	Credit
03/02/25	CGST FnB 9%	CHECK#7901800138	256.77	
03/02/25	UGST FnB 9%	CHECK#7901800138	256.77	
03/02/25	POS Round Off	CHECK#7901800138	0.46	
03/02/25	In Room Dining - Indian Liquor	CHECK#7902300559	350.00	
03/02/25	VAT Imp. Liquor	CHECK#7902300559	43.75	
03/02/25	POS Round Off	CHECK#7902300559	0.25	
03/02/25	In Room Dining - Food / Juices	CHECK#7902300558	-166.40	
03/02/25	In Room Dining - Food / Juices	CHECK#7902300558	1,664.00	
03/02/25	CGST FnB 9%	CHECK#7902300558	134.78	
03/02/25	UGST FnB 9%	CHECK#7902300558	134.78	
03/02/25	POS Round Off	CHECK#7902300558	-0.16	
03/02/25	In Room Dining - Indian Liquor	CHECK#7902300563	700.00	
03/02/25	VAT Imp. Liquor	CHECK#7902300563	87.50	
03/02/25	POS Round Off	CHECK#7902300563	0.50	
03/02/25	BLACK LOTUS - Food/ Juices	CHECK#7901600150	-59.90	
03/02/25	BLACK LOTUS - Food/ Juices	CHECK#7901600150	1,138.10	



**COPY OF INVOICE**

**GST ID**

**E-Commerce ID**

**Mr. Vineet Nanda**

**Number B 435**

**Delhi 110065**

**India**

**INVOICE**

State :  
Guest Name : Mr. Vineet Nanda  
Travel Agent :  
Company :  
Booked By :  
Billing :

Invoice No. : 20791347 Date : 04/02/25  
Page : 4 of 5 Reverse Charge : No  
Rate Code : NPGBB Segment : OTH  
Rate : 11000 INR Package :  
Room No. / Type : 401 / BQX  
Confirmation No. : 61669306 Guest : 1  
OC No. :  
Arrival : 02/02/25 22:41  
Departure : 04/02/25 15:51  
Membership : 91-9871966299 WIN No : 2 : IXCTC  
PAN : Tax Type : REG  
E-Mail : nandavineet@gmail.com  
Printed By / On : SHUBHAM.MAURYA@IXCTC 04/02/25 15:52

Date	Description	Reference	Debit	Credit
03/02/25	CGST FnB 9%	CHECK#7901600150	97.04	
03/02/25	UGST FnB 9%	CHECK#7901600150	97.04	
03/02/25	POS Round Off	CHECK#7901600150	-0.28	
03/02/25	In Room Dining - Food / Juices	CHECK#7902300568	-25.00	
03/02/25	In Room Dining - Areated Beverages	CHECK#7902300568	250.00	
03/02/25	CGST FnB 9%	CHECK#7902300568	20.25	
03/02/25	UGST FnB 9%	CHECK#7902300568	20.25	
03/02/25	POS Round Off	CHECK#7902300568	0.50	
03/02/25	Package Charges	[NA Pkg. Trx] 53320804	11,000.00	
03/02/25	CGST Room Charge 9%		990.00	
03/02/25	UGST Room Charge 9%		990.00	
04/02/25	Paid Outs	Medicine	185.00	
04/02/25	In Room Dining - Food / Juices	CHECK#7902300572	-59.50	
04/02/25	In Room Dining - Food / Juices	CHECK#7902300572	595.00	
04/02/25	CGST FnB 9%	CHECK#7902300572	48.20	
04/02/25	UGST FnB 9%	CHECK#7902300572	48.20	
04/02/25	POS Round Off	CHECK#7902300572	0.10	

**COPY OF INVOICE****INVOICE**

GST ID

E-Commerce ID

**Mr. Vineet Nanda**  
Number B 435  
Delhi 110065  
IndiaState :  
Guest Name : Mr. Vineet Nanda  
Travel Agent :  
Company :  
Booked By :  
Billing :Invoice No. : 20791347 Date : 04/02/25  
Page : 5 of 5 Reverse Charge : No  
Rate Code : NPGBB Segment : OTH  
Rate : 11000 INR Package :  
Room No. / Type : 401 / BQX  
Confirmation No. : 61669306 Guest : 1  
OC No. :  
Arrival : 02/02/25 22:41  
Departure : 04/02/25 15:51  
Membership : 91-9871966299 WIN No : 2 : IXCTC  
PAN : Tax Type : REG  
E-Mail : nandavineet@gmail.com  
Printed By / On : SHUBHAM.MAURYA@IXCTC 04/02/25 15:52

Date	Description	Reference	Debit	Credit
04/02/25	Paid Outs	Cash Given	2,000.00	
04/02/25	American Express	4005		47,817.00
<b>Total</b>			<b>INR 47,817.00</b>	<b>47,817.00</b>
<b>Balance</b>			<b>INR 0.00</b>	
<b>VAT</b>			<b>INR 0.00</b>	

HSN CODE	DESCRIPTION	SALES	CGST Tax	SGST Tax	IGST Tax	CESS TAX	VAT
LIQUOR	LIQUOR	1,850.00	0.00	0.00	0.00	0.00	0.00
POSROUND OF	Others	1.19	0.00	0.00	0.00	0.00	0.00
996311	Rooms	65,200.00	1,980.00	1,980.00	0.00	0.00	0.00
996332	F&B	15,706.40	1,341.58	1,341.58	0.00	0.00	0.00
NON REVENUE	Others	2,185.00	0.00	0.00	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: Shubham Maurya

PAN: AABCT2223L GSTIN: 04AABCT2223L1ZM FSSAI: 10015065000069

Enroll into Tata Neu - NeuPass Loyalty Membership program and get exclusive member rates & savings across stays, dining, spa & more.  
Earn and Redeem NeuCoins

We comply fully with GST invoicing rules and law. In case, due to certain validation errors, the generation of QR / Dynamic QR code is delayed and not available immediately, we shall resolve them and generate a tax invoice subsequently and email the final copy of the tax invoice on your given email ID.

**COPY OF INVOICE**

**GST ID**

**E-Commerce ID**

**Mr. Vineet Nanda**

**Number B 435**

**Delhi 110065**

**India**

State :

Guest Name : Mr. Vineet Nanda

Travel Agent :

Company :

Booked By :

Billing :

**INVOICE**

Invoice No.	: 20793281	Date	: 24/02/25
Page	: 1 of 8	Reverse Charge	: No
Rate Code	: T05	Segment	: TRA
Rate	: 17000.8 INR	Package	:
Room No. / Type	: 501 / TQX	Guest	: 1
Confirmation No.	: 63781800		
OC No.	:		
Arrival	: 21/02/25 20:39		
Departure	: 24/02/25 04:39		
Membership	: 202020121045	WIN No	: 2 : IXCTC
PAN	:	Tax Type	: REG
E-Mail	: nandavineet@gmail.com		
Printed By / On	: JASMINEKAUR.SAINI@IHCLE 25/02/25 11:41		

Date	Description	Reference	Debit	Credit
21/02/25	In Room Dining - Food / Juices	CHECK#7902301513	1,314.00	
21/02/25	CGST FnB 9%	CHECK#7902301513	118.26	
21/02/25	UGST FnB 9%	CHECK#7902301513	118.26	
21/02/25	POS Round Off	CHECK#7902301513	0.48	
21/02/25	BLACK LOTUS - Food/ Juices	CHECK#7901600423	-149.75	
21/02/25	BLACK LOTUS - Food/ Juices	CHECK#7901600423	599.00	
21/02/25	CGST FnB 9%	CHECK#7901600423	40.43	
21/02/25	UGST FnB 9%	CHECK#7901600423	40.43	
21/02/25	POS Round Off	CHECK#7901600423	-0.11	
21/02/25	In Room Dining - Food / Juices	CHECK#7902301523	-386.25	
21/02/25	In Room Dining - Food / Juices	CHECK#7902301523	1,545.00	
21/02/25	CGST FnB 9%	CHECK#7902301523	104.29	
21/02/25	UGST FnB 9%	CHECK#7902301523	104.29	
21/02/25	POS Round Off	CHECK#7902301523	-0.33	
21/02/25	In Room Dining - Food / Juices	CHECK#7902301525	-187.50	
21/02/25	In Room Dining - Food / Juices	CHECK#7902301525	750.00	
21/02/25	CGST FnB 9%	CHECK#7902301525	50.62	
21/02/25	UGST FnB 9%	CHECK#7902301525	50.62	

**COPY OF INVOICE**

**GST ID**

**E-Commerce ID**

**Mr. Vineet Nanda**

**Number B 435**

**Delhi 110065**

**India**

State :

Guest Name : Mr. Vineet Nanda

Travel Agent :

Company :

Booked By :

Billing :

**INVOICE**

Invoice No. : 20793281 Date : 24/02/25  
 Page : 2 of 8 Reverse Charge : No  
 Rate Code : T05 Segment : TRA  
 Rate : 17000.8 INR Package :  
 Room No. / Type : 501 / TQX  
 Confirmation No. : 63781800 Guest : I  
 OC No. :  
 Arrival : 21/02/25 20:39  
 Departure : 24/02/25 04:39  
 Membership : 202020121045 WIN No : 2 : IXCTC  
 PAN : Tax Type : REG  
 E-Mail : nandavineet@gmail.com  
 Printed By / On : JASMINEKAUR.SAINI@IHCL 25/02/25 11:41

Date	Description	Reference	Debit	Credit
21/02/25	POS Round Off	CHECK#7902301525	0.26	
21/02/25	In Room Dining - Food / Juices	CHECK#7902301526	-62.50	
21/02/25	In Room Dining - Areated Beverages	CHECK#7902301526	250.00	
21/02/25	CGST FnB 9%	CHECK#7902301526	16.88	
21/02/25	UGST FnB 9%	CHECK#7902301526	16.88	
21/02/25	POS Round Off	CHECK#7902301526	-0.26	
21/02/25	Package Charges	[NA Pkg. Trx] 60646604	20,000.80	
21/02/25	CGST Room Charge 9%		1,800.07	
21/02/25	UGST Room Charge 9%		1,800.07	
21/02/25	Package Charges	[NA Pkg. Trx] 60646923 Soni Navneet #535=>Nanda Vineet #501	16,000.64	
21/02/25	CGST Room Charge 9%	[Add: UDF.] Soni Navneet #535=>Nanda Vineet #501	1,440.06	
21/02/25	UGST Room Charge 9%	[Add: UDF.] Soni Navneet #535=>Nanda Vineet #501	1,440.06	
22/02/25	In Room Dining - Food / Juices	CHECK#7902301540	-148.75	
22/02/25	In Room Dining - Food / Juices	CHECK#7902301540	595.00	
22/02/25	CGST FnB 9%	CHECK#7902301540	40.16	
22/02/25	UGST FnB 9%	CHECK#7902301540	40.16	
22/02/25	POS Round Off	CHECK#7902301540	0.43	
22/02/25	In Room Dining - Food / Juices	CHECK#7902301577	-197.50	

**COPY OF INVOICE**

GST ID

E-Commerce ID

Mr. Vineet Nanda

Number B 435

Delhi 110065

India

**INVOICE**

Invoice No.	: 20793281	Date	: 24/02/25
Page	: 3 of 8	Reverse Charge	: No
Rate Code	: T05	Segment	: TRA
Rate	: 17000.8 INR	Package	:
Room No. / Type	: 501 / TQX	Guest	: 1
Confirmation No.	: 63781800		
OC No.	:		
Arrival	: 21/02/25 20:39		
Departure	: 24/02/25 04:39		
Membership	: 202020121045	WIN No	: 2 : IXCTC
PAN	:	Tax Type	: REG
E-Mail	: nandavineet@gmail.com		
Printed By / On	: JASMINEKAUR.SAINI@IHCLE 25/02/25 11:41		

State :  
 Guest Name : Mr. Vineet Nanda  
 Travel Agent :  
 Company :  
 Booked By :  
 Billing :

Date	Description	Reference	Debit	Credit
22/02/25	In Room Dining - Food / Juices	CHECK#7902301577	790.00	
22/02/25	CGST FnB 9%	CHECK#7902301577	53.32	
22/02/25	UGST FnB 9%	CHECK#7902301577	53.32	
22/02/25	POS Round Off	CHECK#7902301577	-0.14	
22/02/25	DERA - Food/Juices	CHECK#7901800422	-425.00	
22/02/25	DERA - Indian Liquor	CHECK#7901800422	1,700.00	
22/02/25	VAT Imp. Liquor	CHECK#7901800422	159.38	
22/02/25	POS Round Off	CHECK#7901800422	-0.38	
22/02/25	DERA - Food/Juices	CHECK#7901800423	-1,969.50	
22/02/25	DERA - Food/Juices	CHECK#7901800423	7,503.00	
22/02/25	DERA - Areated Beverages	CHECK#7901800423	1,050.00	
22/02/25	CGST FnB 9%	CHECK#7901800423	592.52	
22/02/25	UGST FnB 9%	CHECK#7901800423	592.52	
22/02/25	POS Round Off	CHECK#7901800423	0.46	
22/02/25	In Room Dining - Food / Juices	CHECK#7902301574	-296.25	
22/02/25	In Room Dining - Food / Juices	CHECK#7902301574	1,185.00	
22/02/25	CGST FnB 9%	CHECK#7902301574	79.99	
22/02/25	UGST FnB 9%	CHECK#7902301574	79.99	

**COPY OF INVOICE**

GST ID

E-Commerce ID

Mr. Vineet Nanda

Number B 435

Delhi 110065

India

**INVOICE**

Invoice No.	: 20793281	Date	: 24/02/25
Page	: 4 of 8	Reverse Charge	: No
Rate Code	: T05	Segment	: TRA
Rate	: 17000.8 INR	Package	:
Room No. / Type	: 501 / TQX	Guest	: 1
Confirmation No.	: 63781800		
OC No.	:		
Arrival	: 21/02/25 20:39		
Departure	: 24/02/25 04:39		
Membership	: 202020121045	WIN No	: 2 : IXCTC
PAN	:	Tax Type	: REG
E-Mail	: nandavineet@gmail.com		
Printed By / On	: JASMINEKAUR.SAINI@IHCL 25/02/25 11:41		

State :  
 Guest Name : Mr. Vineet Nanda  
 Travel Agent :  
 Company :  
 Booked By :  
 Billing :

Date	Description	Reference	Debit	Credit
22/02/25	POS Round Off	CHECK#7902301574	0.27	
22/02/25	In Room Dining - Food / Juices	CHECK#7902301581	-98.75	
22/02/25	In Room Dining - Food / Juices	CHECK#7902301581	395.00	
22/02/25	CGST FnB 9%	CHECK#7902301581	26.66	
22/02/25	UGST FnB 9%	CHECK#7902301581	26.66	
22/02/25	POS Round Off	CHECK#7902301581	0.43	
22/02/25	In Room Dining - Food / Juices	CHECK#7902301582	-98.75	
22/02/25	In Room Dining - Food / Juices	CHECK#7902301582	395.00	
22/02/25	CGST FnB 9%	CHECK#7902301582	26.66	
22/02/25	UGST FnB 9%	CHECK#7902301582	26.66	
22/02/25	POS Round Off	CHECK#7902301582	0.43	
22/02/25	In Room Dining - Food / Juices	CHECK#7902301583	-197.50	
22/02/25	In Room Dining - Food / Juices	CHECK#7902301583	790.00	
22/02/25	CGST FnB 9%	CHECK#7902301583	53.32	
22/02/25	UGST FnB 9%	CHECK#7902301583	53.32	
22/02/25	POS Round Off	CHECK#7902301583	-0.14	
22/02/25	In Room Dining - Food / Juices	CHECK#7902301593	-1,210.50	
22/02/25	In Room Dining - Food / Juices	CHECK#7902301593	4,842.00	

**COPY OF INVOICE**

**GST ID**

**E-Commerce ID**

**Mr. Vineet Nanda**

**Number B 435**

**Delhi 110065**

**India**

State :  
 Guest Name : Mr. Vineet Nanda  
 Travel Agent :  
 Company :  
 Booked By :  
 Billing :

**INVOICE**

Invoice No. : 20793281      Date : 24/02/25  
 Page : 5 of 8      Reverse Charge : No  
 Rate Code : T05      Segment : TRA  
 Rate : 17000.8 INR      Package :  
 Room No. / Type : 501 / TQX  
 Confirmation No. : 63781800      Guest : 1  
 UC No. :  
 Arrival : 21/02/25 20:39  
 Departure : 24/02/25 04:39  
 Membership : 202020121045      WIN No : 2 : IXCTC  
 PAN :      Tax Type : REG  
 E-Mail : nandavineet@gmail.com  
 Printed By / On : JASMINEKAUR.SAINI@IHCL 25/02/25 11:41

Date	Description	Reference	Debit	Credit
22/02/25	CGST FnB 9%	CHECK#7902301593	326.84	
22/02/25	UGST FnB 9%	CHECK#7902301593	326.84	
22/02/25	POS Round Off	CHECK#7902301593	-0.18	
22/02/25	In Room Dining - Food / Juices	CHECK#7902301578	-98.75	
22/02/25	In Room Dining - Food / Juices	CHECK#7902301578	395.00	
22/02/25	CGST FnB 9%	CHECK#7902301578	26.66	
22/02/25	UGST FnB 9%	CHECK#7902301578	26.66	
22/02/25	POS Round Off	CHECK#7902301578	0.43	
22/02/25	In Room Dining - Food / Juices	CHECK#7902301579	-98.75	
22/02/25	In Room Dining - Food / Juices	CHECK#7902301579	395.00	
22/02/25	CGST FnB 9%	CHECK#7902301579	26.66	
22/02/25	UGST FnB 9%	CHECK#7902301579	26.66	
22/02/25	POS Round Off	CHECK#7902301579	0.43	
22/02/25	Package Charges	[NA Pkg. Trx] 61082250	18,000.80	
22/02/25	CGST Room Charge 9%		1,620.07	
22/02/25	UGST Room Charge 9%		1,620.07	
22/02/25	Package Charges	[NA Pkg. Trx] 61082274 Sibal Kawal #503=>Nanda Vineet #501	14,000.00	
22/02/25	CGST Room Charge 9%	[Add: UDF.] Sibal Kawal #503=>Nanda Vineet #501	1,260.00	

**COPY OF INVOICE**

**INVOICE**

**GST ID**

**E-Commerce ID**

**Mr. Vineet Nanda**

**Number B 435**

**Delhi 110065**

**India**

**State**

**Guest Name : Mr. Vineet Nanda**

**Travel Agent**

**Company**

**Booked By**

**Billing**

**Invoice No. : 20793281**

**Page : 6 of 8**

**Rate Code : T05**

**Rate : 17000.8 INR**

**Room No. / Type : 501 / TQX**

**Confirmation No. : 63781800**

**OC No.**

**Arrival : 21/02/25 20:39**

**Departure : 24/02/25 04:39**

**Membership : 202020121045**

**PAN**

**E-Mail : nandavineet@gmail.com**

**Printed By / On. : JASMINEKAUR.SAINI@IHCLE 25/02/25 11:41**

**Date : 24/02/25**

**Reverse Charge : No**

**Segment : TRA**

**Package**

**Guest : 1**

**WIN No : 2 : IXCTC**

**Tax Type : REG**

<b>Date</b>	<b>Description</b>	<b>Reference</b>	<b>Debit</b>	<b>Credit</b>
22/02/25	UGST Room Charge 9%	[Add: UDF.] Sibal Kawal #503=>Nanda Vineet #501	1,260.00	
22/02/25	Package Charges	[NA Pkg. Trx] 61082563 Soni Navneet #535=>Nanda Vineet #501	14,400.64	
22/02/25	CGST Room Charge 9%	[Add: UDF.] Soni Navneet #535=>Nanda Vineet #501	1,296.06	
22/02/25	UGST Room Charge 9%	[Add: UDF.] Soni Navneet #535=>Nanda Vineet #501	1,296.06	
23/02/25	BLACK LOTUS - Food/ Juices	CHECK#7901600448	-472.50	
23/02/25	BLACK LOTUS - Food/ Juices	CHECK#7901600448	1,890.00	
23/02/25	CGST FnB 9%	CHECK#7901600448	127.58	
23/02/25	UGST FnB 9%	CHECK#7901600448	127.58	
23/02/25	POS Round Off	CHECK#7901600448	0.34	
23/02/25	BLACK LOTUS - Food/ Juices	CHECK#7901600449	-175.00	
23/02/25	BLACK LOTUS - Indian Liquor	CHECK#7901600449	700.00	
23/02/25	VAT Imp. Liquor.	CHECK#7901600449	65.62	
23/02/25	POS Round Off	CHECK#7901600449	0.38	
23/02/25	Laundry - Pressing	CHECK#7902000131	505.00	
23/02/25	Laundry - Washing	CHECK#7902000131	315.00	
23/02/25	CGST Laundry 9%	CHECK#7902000131	73.80	
23/02/25	UGST Laundry 9%	CHECK#7902000131	73.80	

**COPY OF INVOICE**

**GST ID**

**E-Commerce ID**

**Mr. Vineet Nanda**

**Number B 435**

**Delhi 110065**

**India**

**INVOICE**

Invoice No.	: 20793281	Date	: 24/02/25
Page	: 7 of 8	Reverse Charge	: No
Rate Code	: T05	Segment	: TRA
Rate	: 17000.8 INR	Package	:
Room No. / Type	: 501 / TQX	Guest	: 1
Confirmation No.	: 63781800		
OC No.	:		
Arrival	: 21/02/25 20:39		
Departure	: 24/02/25 04:39		
Membership	: 202020121045	WIN No	: 2 : IXCTC
PAN	:	Tax Type	: REG
E-Mail	: nandavineet@gmail.com		
Printed By / On	: JASMINEKAUR.SAINI@IHCL 25/02/25 11:41		

State :  
 Guest Name : Mr. Vineet Nanda  
 Travel Agent :  
 Company :  
 Booked By :  
 Billing :

Date	Description	Reference	Debit	Credit
23/02/25	POS Round Off	CHECK#7902000131	0.40	
23/02/25	Paid Outs	Ref/ DM Aaryan	1,000.00	
23/02/25	In Room Dining - Food / Juices	CHECK#7902301619	-721.75	
23/02/25	In Room Dining - Areated Beverages	CHECK#7902301619	2,887.00	
23/02/25	CGST FnB 9%	CHECK#7902301619	194.87	
23/02/25	UGST FnB 9%	CHECK#7902301619	194.87	
23/02/25	POS Round Off	CHECK#7902301619	0.01	
23/02/25	Paid Outs	Medicine	180.00	
23/02/25	Package Charges	[NA Pkg. Trx] 61462474	17,000.80	
23/02/25	CGST Room Charge 9%		1,530.07	
23/02/25	UGST Room Charge 9%		1,530.07	
24/02/25	American Express	4005		1,46,458.34

<b>Total</b>	<b>INR</b>	<b>1,46,458.34</b>	<b>1,46,458.34</b>
<b>Balance</b>	<b>INR</b>	<b>0.00</b>	
<b>VAT</b>	<b>INR</b>	<b>0.00</b>	

**COPY OF INVOICE****GST ID****E Commerce ID****Mr. Vineet Nanda****Number B 435****Delhi 110065****India****INVOICE**

Invoice No. : 20793281 Date : 24/02/25  
 Page : 8 of 8 Reverse Charge : No  
 Rate Code : T05 Segment : TRA  
 Rate : 17000.8 INR Package :  
 Room No. / Type : 501 / TQX  
 Confirmation No. : 63781800 Guest : 1  
 OC No. :  
 Arrival : 21/02/25 20:39  
 Departure : 24/02/25 04:39  
 Membership : 202020121045 WIN No : 2 : IXCTC  
 PAN : Tax Type : REG  
 E-Mail : nandavineet@gmail.com  
 Printed By / On : JASMINEKAUR.SAINI@IHCL 25/02/25 11:41

State :  
 Guest Name : Mr. Vineet Nanda  
 Travel Agent :  
 Company :  
 Booked By :  
 Billing :

HSN CODE	DESCRIPTION	SALES	CGST Tax	SGST Tax	IGST Tax	CESS TAX	VAT
LIQUOR	LIQUOR	2,400.00	0.00	0.00	0.00	0.00	0.00
POSROUND OF	Others	3.21	0.00	0.00	0.00	0.00	0.00
996311	Rooms	2,98,211.04	8,946.33	8,946.33	0.00	0.00	0.00
999712	Laundry	820.00	73.80	73.80	0.00	0.00	0.00
996332	F&B	20,574.75	1,905.72	1,905.72	0.00	0.00	0.00
NON REVENUE	Others	1,180.00	0.00	0.00	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: Shubham Maurya

PAN: AABCT2223L GSTIN: 04AABCT2223L1ZM FSSAI: 10015065000069

Enroll into Tata Neu – NeuPass Loyalty Membership program and get exclusive member rates & savings across stays, dining, spa & more.  
Earn and Redeem NeuCoins

We comply fully with GST invoicing rules and law. In case, due to certain validation errors, the generation of QR / Dynamic QR code is delayed and not available immediately, we shall resolve them and generate a tax invoice subsequently and email the final copy of the tax invoice on your given email ID.