

PC-32264



INVOICE

GST ID :
E-Commerce id :
Mr. Akash Khurana
C-2/41 safdarjung development area Hauz khas
New Delhi DL 110016
India

State :
Guest Name : Mr. Akash Khurana
Travel Agent :
Company :
Booked By :
Billing : DIRECT//CP

INVOICE

Invoice No. : 1079170148 Date : 20-01-23
Page : 1 of 1 Reverse Charge : No
Rate Code : T05 Segment : TRA
Rate : 9000 INR Package :
Room No / Type : 637 CQX
Confirmation No : 128574133 Guests : 1
Arrival : 19-JAN-23 18:56:33
Departure : 20-JAN-23 00:00:00
Membership :
PAN : Tax Type : REG
E-Mail : binujacob@krisumi.com
Printed By / On : DIYA.CHEETRI 20-JAN-23 10:57:41

Table with 5 columns: Date, Description, Reference, Debit, Credit. Rows include In Room Dining, GST charges, POS Round Off, Package Charges, and Visa Card.

Summary table with 4 columns: Total, INR, 12,768.00, 12,768.00. Balance INR 0.00.

Table with 8 columns: HSN CODE, DESCRIPTION, SALES, CGST TAX, SGST TAX, IGST TAX, CESS TAX, VAT. Rows for F&B, POSROUND OF, and Rooms.

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:

GUEST'S SIGNATURE

PAN: AABCT2223L, GSTIN-04AABCT2223LIZM, FSSAI - 10015065000069

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.

Taj Chandigarh



Indian Bank
ALLAHABAD
 SAPIAGIR RESTAURANT PRIVATE LTD
 Sas Nagar
 MOHALI
 MOHALI-140603

DATE: 20/01/23 TIME: 17:26:29
 MID: 01626707001173 TID: 016344
 BATCH: 000354 INVOICE: 0107
 BR: 101008070021

SALE
 APP NAME: Visa Credit
 *** * * * * 9605 NF:
 CARD TYPE: VISA DOMESTIC
 AID: A0000000031010 IPR: 0000000000
 AUTH CODE: 10021 RRN: 30201150 051
 AMT IN: 669.00

SIGN _____

I AM SATISFIED WITH GOODS/SERVICE RECEIVED AND
 AGREE TO PAY PER CARD ISSUER AGREEMENT

*** CUSTOMER COPY ***
 PLEASE VISIT AGAIN
 VERSION: 0.10
 Powered by Worldline

THE CRAMBAR

The Crambar
 Chandigarh International Airport
 9313972629

Crambar Domestic SHA
 GSTNO-03AAFCS7835K123

Token : 55 Served : bar

Invoice no : I13630

Table no : TAB-16

2023-01-20 17:25

*Tx: TAX Apply

Items	Qty	Total
TX G.SANDWICH	1.00	480.00
TX SOFT DRINK	1.00	157.14

Sub Total : 637.14

Discount : 0.00

CGST : 2.50 15.93

SGST : 2.50 15.93

Net Amount : 669.00

Cash : 669.00

Change Amount : 0.00

Due Amount : 0.00

AXIS BANK

Taj Charan Front Office
 Taj Hotel No 9, Sector 17A
 Chandigarh 160017, Chandigarh

DATE: 20-01-2023 TIME: 10:57:07
 MID: 037111005200086 TID: 90372263
 BATCH: 000339 INVOICE: 003092
 BR: 03401404032022

SALE
 APP NAME: Visa Credit
 **** * * * * 1219 CHIP
 Domestic

CARDTYPE: VISA
 AID : A0000000031010
 TC : DE7E957F380486A2
 AUTHCODE: 106869 RRN: 302005014122

AMT INR 12768.00
 TIP INR

TOTAL INR

PIN VERIFIED OK
 SIGNATURE NOT REQUIRED
 AKASH KHURANA
 I AM SATISFIED WITH GOODS/SERVICES RECEIVED AND AGREE TO PAY PER CARD ISSUER AGREEMENT

*** CUSTOMER COPY ***
 Download Axis Merchant App
 Accept Payments (Raise Requests)
 VERSION: 03.40
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