

42472

**KUNAL RISHI (E. CODE - K1393)  
BILLS**

SNO	DATE	DATE	AMOUNT
1	4.5.2025	BOOKING.COM	8650.99
2	4.5.2025	BOOKING.COM	61596.00
3	14.4.2025	IHCL	39235.00
		<b>GRAND TOTAL</b>	<b>109481.99</b>

I WENT TO HYDERABAD IN APRIL & MUMBAI IN MAY 2025 TO MEET DIFFERENT VENDORS AND FOR OTHER WORKS. I AM CHARGING HOTEL BILLS FOR THE SAME.

KINDLY ACCORD APPROVAL.

(KUNAL RISHI)

(HR-TOMY THOMAS)

(CEO-AKASH KHURANA)



**COPY OF INVOICE**

**INVOICE**

**GST ID**

**E-Commerce ID**

**Mr. Kunal Rishi  
India**

Invoice No. : 200722749 Date : 04-05-25  
 Page : 1 of 2 Reverse Charge : No  
 Rate Code : OBOSP5 Segment : TEC  
 Rate : 15300 INR Package :  
 Room No. / Type : 0516 / BQC  
 Confirmation No. : 65429766 Guest : 2  
 OC No. :  
 Arrival : 02-05-25 01:12  
 Departure : 04-05-25 11:58  
 Membership : WIN No : 1 : BOMTP  
 PAN : Tax Type : REG  
 E-Mail :  
 Printed By / On : CHAUDHARI.VAISHNAVI@IHCLE 10-07-25 18:33

State :  
 Guest Name : Mr. Kunal Rishi  
 Travel Agent : BOOKING.COM BV  
 Company :  
 Booked By :  
 Billing : CP// Direct Payment

Special rate with 10% savings, inclusive of daily breakfast.  
 20% Savings on Food & Beverages at Restaurants during stay.  
 20% Savings on Spa Therapies and Salon Services during sta

Date	Description	Reference	Debit	Credit
03-05-25	Laundry - Pressing	CHECK#9H00807044 Rishi Khyati #0512=>Rishi Kunal #0516	690.00	
03-05-25	CGST Laundry 9%	CHECK#9H00807044 Rishi Khyati #0512=>Rishi Kunal #0516	62.10	
03-05-25	SGST Laundry 9%	CHECK#9H00807044 Rishi Khyati #0512=>Rishi Kunal #0516	62.10	
03-05-25	POS Round Off	CHECK#9H00807044 Rishi Khyati #0512=>Rishi Kunal #0516	-0.20	
03-05-25	Travel Desk Car Hire	LOCAL DROP TO NCPA	785.71	
03-05-25	CGST Car Hire 6%		47.14	
03-05-25	SGST Car Hire 6%		47.14	
03-05-25	Room Service - Food / Juices	CHECK#9H00546573 Rishi Khyati #0512=>Rishi Kunal #0516	3,184.00	
03-05-25	CGST FnB 9%	CHECK#9H00546573 Rishi Khyati #0512=>Rishi Kunal #0516	286.56	
03-05-25	SGST FnB 9%	CHECK#9H00546573 Rishi Khyati #0512=>Rishi Kunal #0516	286.56	
03-05-25	POS Round Off	CHECK#9H00546573 Rishi Khyati #0512=>Rishi Kunal #0516	-0.12	
03-05-25	Room Service - Food / Juices	CHECK#9H00546582 Rishi Khyati #0512=>Rishi Kunal #0516	556.00	
03-05-25	CGST FnB 9%	CHECK#9H00546582 Rishi Khyati #0512=>Rishi Kunal #0516	50.04	
03-05-25	SGST FnB 9%	CHECK#9H00546582 Rishi Khyati #0512=>Rishi Kunal #0516	50.04	
03-05-25	POS Round Off	CHECK#9H00546582 Rishi Khyati #0512=>Rishi Kunal #0516	-0.08	
03-05-25	Room Service - Food / Juices	CHECK#9H00546581 Rishi Khyati #0512=>Rishi Kunal #0516	2,156.00	
03-05-25	CGST FnB 9%	CHECK#9H00546581 Rishi Khyati #0512=>Rishi Kunal #0516	194.04	
03-05-25	SGST FnB 9%	CHECK#9H00546581 Rishi Khyati #0512=>Rishi Kunal #0516	194.04	
03-05-25	POS Round Off	CHECK#9H00546581 Rishi Khyati #0512=>Rishi Kunal #0516	-0.08	
04-05-25	Pinelabs	AI:06BN:1924T:6420434341 AMOUNT:8650 .99AN:SBI87RR:TID:20799945DATE:04052 025/115604CARD:VISA-3002		8,650.99

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Mr. Kunal Rishi  
India

Invoice No. : 200722749 Date : 04-05-25  
 Page : 2 of 2 Reverse Charge : No  
 Rate Code : OBOSP5 Segment : TEC  
 Rate : 15300 INR Package :  
 Room No. / Type : 0516 / BQC  
 Confirmation No. : 65429766 Guest : 2  
 OC No. :  
 Arrival : 02-05-25 01:12  
 Departure : 04-05-25 11:58  
 Membership : WIN No : 1 : BOMTP  
 PAN : Tax Type : REG  
 E-Mail :  
 Printed By / On : CHAUDHARI.VAISHNAVI@IHCLE 10-07-25 18:33

State :  
 Guest Name : Mr. Kunal Rishi  
 Travel Agent : BOOKING.COM BV  
 Company :  
 Booked By :  
 Billing : CP// Direct Payment

Special rate with 10% savings. inclusive of daily breakfast.  
 20% Savings on Food & Beverages at Restaurants during stay.  
 20% Savings on Spa Therapies and Salon Services during stay

<b>Total</b>	<b>INR</b>	8,650.99	8,650.99
<b>Balance</b>	<b>INR</b>	0.00	

HSN CODE	DESCRIPTION	SALES	CGST Tax	SGST Tax	IGST Tax	CESS TAX	VAT
999712	Laundry	690.00	62.10	62.10	0.00	0.00	0.00
996412	Car Hire	785.71	47.14	47.14	0.00	0.00	0.00
996332	F&B	5,896.00	530.64	530.64	0.00	0.00	0.00
NONREVENUE	Others	-0.48	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: SONAM PANDEY

CIN: L74999MH1902PLC000183 PAN: AAACP8376M GSTIN: 27AAACP8376M1ZR FSSAI: 10015022004379

Enroll into Tata Neu – NeuPass Loyalty Membership program and get exclusive member rates and savings across stays, dining, spa and 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**

**INVOICE**

**GST ID**

**E-Commerce ID**

**Mr. Kunal Rishi  
India**

State :  
Guest Name : Mr. Kunal Rishi  
Travel Agent : BOOKING.COM BV  
Company :  
Booked By :  
Billing : CP// Direct Payment

Special rate with 10% savings, inclusive of daily breakfast.  
20% Savings on Food & Beverages at Restaurants during stay.  
20% Savings on Spa Therapies and Salon Services during stay

Invoice No. : 200722750 Date : 04-05-25  
Page : 1 of 2 Reverse Charge : No  
Rate Code : OBOSP5 Segment : TEC  
Rate : 15300 INR Package :  
Room No. / Type : 0516 / BQC  
Confirmation No. : 65429766 Guest : 2  
OC No. :  
Arrival : 02-05-25 01:12  
Departure : 04-05-25 11:58  
Membership : WIN No : 2 : BOMTP  
PAN : Tax Type : REG  
E-Mail :  
Printed By / On : CHAUDHARI.VAISHNAVI@IHCL 10-07-25 18:35

Date	Description	Reference	Debit	Credit
02-05-25	Visa Card	8848		61,596.00
02-05-25	Room Charge	[NA Pkg. Trx] Rishi Khyati #0512=>Rishi Kunal #0516	10,800.00	
02-05-25	SGST Room Charge 9%	[Add: UDF.] Rishi Khyati #0512=>Rishi Kunal #0516	972.00	
02-05-25	CGST Room Charge 9%	[Add: UDF.] Rishi Khyati #0512=>Rishi Kunal #0516	972.00	
02-05-25	Room Charge		13,950.00	
02-05-25	SGST Room Charge 9%		1,255.50	
02-05-25	CGST Room Charge 9%		1,255.50	
03-05-25	Room Charge	[NA Pkg. Trx] Rishi Khyati #0512=>Rishi Kunal #0516	12,150.00	
03-05-25	SGST Room Charge 9%	[Add: UDF.] Rishi Khyati #0512=>Rishi Kunal #0516	1,093.50	
03-05-25	CGST Room Charge 9%	[Add: UDF.] Rishi Khyati #0512=>Rishi Kunal #0516	1,093.50	
03-05-25	Room Charge		15,300.00	
03-05-25	SGST Room Charge 9%		1,377.00	
03-05-25	CGST Room Charge 9%		1,377.00	
<b>Total</b>			<b>61,596.00</b>	<b>61,596.00</b>
<b>Balance</b>			<b>0.00</b>	

HSN CODE	DESCRIPTION	SALES	CGST Tax	SGST Tax	IGST Tax	CESS TAX	VAT
996311	Rooms	52,200.00	4,698.00	4,698.00	0.00	0.00	0.00

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CASHIER \_\_\_\_\_

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

Checkout By: **SONAM PANDEY**

CIN: L74999MH1902PLC000183 PAN: AAACP8376M GSTIN: 27AAACP8376M1ZR FSSAI: 10015022004379

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

**Earn and Redeem NeuCoins**

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**GST ID** :  
**E-Commerce ID** :  
**Mr. Kunal Rishi**  
**India**

Invoice No. : 200722750      Date : 04-05-25  
Page : 2 of 2      Reverse Charge : No  
Rate Code : OBOSP5      Segment : TEC  
Rate : 15300 INR      Package :  
Room No. / Type : 0516 / BQC  
Confirmation No. : 65429766      Guest : 2  
OC No. :  
Arrival : 02-05-25 01:12  
Departure : 04-05-25 11:58  
Membership :      WIN No : 2      : BOMTP  
PAN :      Tax Type : REG  
E-Mail :  
Printed By / On : CHAUDHARI.VAISHNAVI@IHCLE 10-07-25 18:35

State :  
Guest Name : Mr. Kunal Rishi  
Travel Agent : BOOKING.COM BV  
Company :  
Booked By :  
Billing : CP// Direct Payment

Special rate with 10% savings, inclusive of daily breakfast.  
20% Savings on Food & Beverages at Restaurants during stay.  
20% Savings on Spa Therapies and Salon Services during sta

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**GST ID**

**E-Commerce ID**

**Mr. Kunal Rishi**

**Gurugram HR 122001**

**India**

**INVOICE**

Invoice No. : 20069656 Date : 14-04-25  
 Page : 1 of 2 Reverse Charge : No  
 Rate Code : NZGV Segment : PNP  
 Rate : 8000 INR Package :  
 Room No. / Type : 131 / BKX  
 Confirmation No. : 65196014 Guest : 2  
 OC No. :  
 Arrival : 12-04-25 16:22  
 Departure : 14-04-25 11:32  
 Membership : WIN No : 1 : HYDTK  
 PAN : Tax Type : REG  
 E-Mail :  
 Printed By / On : GANTA.MANOJKUMAR@IHCLE 10-07-25 13:59

State :  
 Guest Name : Mr. Kunal Rishi  
 Travel Agent :  
 Company : IHCL Friends & Family Rate  
 Booked By :  
 Billing :

Date	Description	Reference	Debit	Credit
12-04-25	Package Charges		8,000.00	
12-04-25	SGST Room Charge 9%		720.00	
12-04-25	CGST Room Charge 9%		720.00	
12-04-25	Package Charges	[NA Pkg. Trx] Rishi Khyati #133=>Rishi Kunal #131	8,000.00	
12-04-25	SGST Room Charge 9%	[Add: UDF.] Rishi Khyati #133=>Rishi Kunal #131	720.00	
12-04-25	CGST Room Charge 9%	[Add: UDF.] Rishi Khyati #133=>Rishi Kunal #131	720.00	
13-04-25	In Room Dining - Food / Juices	CHECK#9G00256012 Rishi Khyati #133=>Rishi Kunal #131	1,250.00	
13-04-25	CGST FnB 9%	CHECK#9G00256012 Rishi Khyati #133=>Rishi Kunal #131	112.50	
13-04-25	SGST FnB 9%	CHECK#9G00256012 Rishi Khyati #133=>Rishi Kunal #131	112.50	
13-04-25	Package Charges		8,000.00	
13-04-25	SGST Room Charge 9%		720.00	
13-04-25	CGST Room Charge 9%		720.00	
13-04-25	Package Charges	[NA Pkg. Trx] Rishi Khyati #133=>Rishi Kunal #131	8,000.00	
13-04-25	SGST Room Charge 9%	[Add: UDF.] Rishi Khyati #133=>Rishi Kunal #131	720.00	
13-04-25	CGST Room Charge 9%	[Add: UDF.] Rishi Khyati #133=>Rishi Kunal #131	720.00	
14-04-25	Visa Card			39,235.00
<b>Total</b>			<b>39,235.00</b>	<b>39,235.00</b>
<b>Balance</b>			<b>0.00</b>	
<b>VAT</b>			<b>0.00</b>	

HSN CODE	DESCRIPTION	SALES	CGST Tax	SGST Tax	IGST Tax	CESS TAX	VAT
996311	Rooms	32,000.00	2,880.00	2,880.00	0.00	0.00	0.00
996332	F&B	1,250.00	112.50	112.50	0.00	0.00	0.00

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**E-Commerce ID**  
**Mr. Kunal Rishi**  
**Gurugram HR 122001**  
**India**

**INVOICE**

State :  
Guest Name : Mr. Kunal Rishi  
Travel Agent :  
Company : IHCL Friends & Family Rate  
Booked By :  
Billing :

Invoice No. : 20069656      Date : 14-04-25  
Page : 2 of 2      Reverse Charge : No  
Rate Code : NZGV      Segment : PNP  
Rate : 8000 INR      Package :  
Room No. / Type : 131 / BKX  
Confirmation No. : 65196014      Guest : 2  
OC No. :  
Arrival : 12-04-25 16:22  
Departure : 14-04-25 11:32  
Membership :      WTN No : 1      HYDTK  
PAN :      Tax Type : REG  
E-Mail :  
Printed By / On : GANTA.MANOJKUMAR@IHCL 10-07-25 13:59

CASHIER \_\_\_\_\_

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

Checkout By: 549C2A067DEF4C6D826AD66EEB16BD2E@IHCL

CIN: L40109TG1995PLC019349 PAN: AABCT2223L GSTIN: 36AABCT2223L1ZF TIN: 36270128581 VAT: 36270128581 FSSAI: 10017047000799  
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