

Actual Bills

~~33330~~

33330

Chandigarh Visit For Environment Certificate

Sr.No.	Bill Number	Bill Date	Bill Amount	Description
1	DS/ 27942	13-03-2023	₹ 6,000.00	33356 Flight Ticket
2	DS/ 27941	14-03-2023	₹ 5,090.00	Flight Ticket
3	1079175029	14-03-2023	₹ 8,076.00	33358 HOTEL STAY & Food Charges
4	<i>not claiming.</i>	<del>14-03-2023</del>	<del>₹ 2,000.00</del>	Taxi (To visit the Top House Chandigarh)
<b>TOTAL</b>			<b>₹ 21,166.00</b>	

- 2,000/-  
 RS 19,166/-

Note:

\* All bills attached

\* Not Claiming Hotel Room Charges of Rs 10,620

*Vineet Nanda*  
 Mr. Vineet Nanda

*AK*

Mr. Akash Khurana

130  
 130

Please process  
 Right Ticket by  
 Domestic Travelling - DTEE  
 (6000 + 5090) Conveyance

Domestic Travelling - DTEE Boarding  
 (8076) & Lodging

salary Reimbursement

33558



**COPY OF INVOICE**

**INVOICE**

GST ID :  
E-Commerce id :  
Mr. Vineet Nanda(Icignito)  
No B 435 1st Flr  
New Friends Colony  
New Friends Colony  
New Delhi DL 110065  
India

Invoice No. : 1079 175029 Date : 14-03-23  
Page : 1 of 2 Reverse Charge : No  
Rate Code : T20 Segment : TRA  
Rate : 9000 INR Package : PBF  
Room No / Type : 411 BQX Guests : 1  
Confirmation No : 129172416  
Arrival : 13-MAR-23 19:36:00  
Departure : 14-MAR-23 10:45:00  
Membership : 91-9871966299  
PAN : Tax Type : REG  
E-Mail : nandavineet@gmail.com  
Printed By / On : ABHAS.BHANDARI 30-MAR-23 18:40:10

State :  
Guest Name : Mr. Vineet Nanda(Icignito)  
Travel Agent :  
Company :  
Booked By :  
Billing : DIRECT///CP

Date	Description	Reference	Debit	Credit
13-03-23	In Room Dining - Food / Juices	CHECK#7900996098 Rathore Dimple #409=>Nand	625.00	
13-03-23	CGST FnB 9%	CHECK#7900996098 Rathore Dimple #409=>Nand	56.25	
13-03-23	UGST FnB 9%	CHECK#7900996098 Rathore Dimple #409=>Nand	56.25	
13-03-23	POS Round Off	CHECK#7900996098 Rathore Dimple #409=>Nand	0.50	
13-03-23	In Room Dining - Areated Beverages	CHECK#7900996106 Rathore Dimple #409=>Nand	250.00	
13-03-23	CGST FnB 9%	CHECK#7900996106 Rathore Dimple #409=>Nand	22.50	
13-03-23	UGST FnB 9%	CHECK#7900996106 Rathore Dimple #409=>Nand	22.50	
13-03-23	DERA - Imported Liquor	CHECK#7900416500	2,800.00	
13-03-23	VAT Imp. Liquor	CHECK#7900416500	350.00	
13-03-23	DERA - Food/Juices	CHECK#7900416501	2,650.00	
13-03-23	DERA - Areated Beverages	CHECK#7900416501	460.00	
13-03-23	CGST FnB 9%	CHECK#7900416501	279.90	
13-03-23	UGST FnB 9%	CHECK#7900416501	279.90	
13-03-23	POS Round Off	CHECK#7900416501	0.20	
13-03-23	In Room Dining - Food / Juices	CHECK#7900996113 Rathore Dimple #409=>Nand	1,195.00	
13-03-23	CGST FnB 9%	CHECK#7900996113 Rathore Dimple #409=>Nand	107.55	
13-03-23	UGST FnB 9%	CHECK#7900996113 Rathore Dimple #409=>Nand	107.55	
13-03-23	POS Round Off	CHECK#7900996113 Rathore Dimple #409=>Nand	-0.10	
13-03-23	In Room Dining - Food / Juices	CHECK#7900996127 Rathore Dimple #409=>Nand	1,275.00	
13-03-23	CGST FnB 9%	CHECK#7900996127 Rathore Dimple #409=>Nand	114.75	
13-03-23	UGST FnB 9%	CHECK#7900996127 Rathore Dimple #409=>Nand	114.75	
13-03-23	POS Round Off	CHECK#7900996127 Rathore Dimple #409=>Nand	0.50	
14-03-23	Revoke DERA - Imported Liquor	Adjust Trn. Code 4210 for 2,800.00 by -25.00%7900	-700.00	
14-03-23	Revoke - VAT	[Add: 12.5%Prices.(B)]79004165002023031321332	-87.50	
14-03-23	Revoke DERA - Food/Juices	Adjust Trn. Code 4200 for 2,650.00 by -25.00%7900	-662.50	
14-03-23	Revoke - CGST FnB 9%	[Add: 9%Prices.(B)]790041650120230313213452	-59.63	
14-03-23	Revoke - UGST FnB 9%	[Add: 9%Prices.(B)]790041650120230313213452	-59.63	
14-03-23	Revoke DERA - Areated Beverages	Adjust Trn. Code 4205 for 460.00 by -25.00%79004	-115.00	
14-03-23	Revoke - CGST FnB 9%	[Add: 9%Prices.(B)]790041650120230313213452	-10.35	
14-03-23	Revoke - UGST FnB 9%	[Add: 9%Prices.(B)]790041650120230313213452	-10.35	

Vineet Nanda



**COPY OF INVOICE**

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GST ID :  
E-Commerce id :  
Mr. Vineet Nanda(Icignito)  
No B 435 1st Flr  
New Friends Colony  
New Friends Colony  
New Delhi DL 110065  
India

State :  
Guest Name : Mr. Vineet Nanda(Icignito)  
Travel Agent :  
Company :  
Booked By :  
Billing : DIRECT///CP

Invoice No. : 1079 175029 Date : 14-03-23  
Page : 2 of 2 Reverse Charge : No  
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Membership : 91-9871966299  
PAN : Tax Type : REG  
E-Mail : nandavineet@gmail.com  
Printed By / On : ABHAS.BHANDARI 30-MAR-23 18:40:10

Date	Description	Reference	Debit	Credit
14-03-23	Revoke In Room Dining - Food/Juice	Adjust Trn. Code 2000 for 625.00 by -25.00%79009	-156.25	
14-03-23	Revoke - CGST FnB 9%	[Add: 9%Prices.(B)]790099609820230313194350	-14.06	
14-03-23	Revoke - UGST FnB 9%	[Add: 9%Prices.(B)]790099609820230313194350	-14.06	
14-03-23	Revoke In Room Dining - Food/Juice	Adjust Trn. Code 2000 for 1,275.00 by -25.00%79009	-318.75	
14-03-23	Revoke - CGST FnB 9%	[Add: 9%Prices.(B)]790099612720230313233618	-28.69	
14-03-23	Revoke - UGST FnB 9%	[Add: 9%Prices.(B)]790099612720230313233618	-28.69	
14-03-23	Revoke In Room Dining - Food/Juice	Adjust Trn. Code 2000 for 1,195.00 by -25.00%79009	-298.75	
14-03-23	Revoke - CGST FnB 9%	[Add: 9%Prices.(B)]790099611320230313222409	-26.89	
14-03-23	Revoke - UGST FnB 9%	[Add: 9%Prices.(B)]790099611320230313222409	-26.89	
14-03-23	Revoke In Room Dining - Areated Bever;	Adjust Trn. Code 2005 for 250.00 by -25.00%79009	-62.50	
14-03-23	Revoke - CGST FnB 9%	[Add: 9%Prices.(B)]790099610620230313205748	-5.63	
14-03-23	Revoke - UGST FnB 9%	[Add: 9%Prices.(B)]790099610620230313205748	-5.63	
14-03-23	American Express			8,076.25
	XXXXXXXXXXXX3007	XX/XX		

<b>Total</b>	<b>INR</b>	8,076.25	8,076.25
<b>Balance</b>	<b>INR</b>	0.00	

HSN CODE	DESCRIPTION	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	VAT
LIQUOR	Others	2,800.00	0.00	0.00	0.00	0.00	0.00
996332	F&B	4,841.25	435.70	435.70	0.00	0.00	0.00
POSROUND OF	Others	1.10	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 Vineet Nanda

Checkout By: Abhas Bhandari

PAN: AABCT2223L, GSTIN-04AABCT2223L1ZM, 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.