

Block No. 9
Sector 17-A
Chandigarh 160 017
0172-6613000
www.tajhotels.com



TAX INVOICE

137578

R # 1

Cafe At 17
POS GSTN NO: 04AABCT2223L1ZM

BILL NO DATE AND TIME PAX
7900357448 09/01/2022 1:06 PM 1

TABLE NO : 08
CASHIER : DEV : Devraj biswas
WAITER : DEV : Devraj biswas
ORDER NO : K00257018, K00257022

Qty Menu Item Amount

SAC/HSN Code: 996332
2 FRESH FRUIT JUICE - L
D 650.00
1 CHOLE BHATURE - LD 595.00
1 POORI BHAJI - LD 550.00
1 MASALA TEA - LD 325.00
1 ASSAM TEA - LD 325.00

Total 2445.00
SAC/HSN Code: 996332
CGST 9% 220.05
UTGST 9% 220.05
Grand Total 2885.00

Please do not sign if you have paid cash. Thank you!

Guest's Name : _____
(Please write in block letters)

Room No. : _____

Signature : _____

VAT TIN No.: 04320022219 w.e.f. 19/02/04 GST No. 04AABCT2223L1ZM
PAN No. AABCT2223L

Taj GVK Hotels & Resorts Limited | CIN No. L40109AP1995PLC019349
RO : Taj Krishna, Road No. 1, Banjara Hills, Hyderabad

GUEST COPY E. & O.



LAWA BAR
CHANDIGARH LAWABAR TAJ
CHANDIGARH PUN

DATE: 09/01/2022 TIME: 14:09:45
CARD ID: 470000050792267 TID: 62860862
BATCH NO: 000378 INVOICE NO: 00004
AMEX SE NUMBER: 9027878133

SALE

CARD : **** * 007 CHIP
CARD TYPE: AMEX EXP DATE: **/
MPR CODE: 880428 RRN : 0000000012
AID: 70CF871C001E7784
AID: A000000025010801
Application Name: AMERICAN EXPRESS

AMT ₹ 2885.00

TIP ₹

TOTAL ₹

PIN VERIFIED OK

SIGNATURE NOT REQUIRED
NANDA/VINEET

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

** CUSTOMER COPY **
Move2500 v6.0.9

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American Express® Cards

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