



### INFORMATION INVOICE

GST ID :  
E-Commerce id :  
Mr. Vineet Nanda  
No B 435 1st Flr  
New Friends Colony  
New Friends Colony  
New Delhi DL 110065  
India  
State :  
Guest Name : Mr. Vineet Nanda  
Travel Agent :  
Company :  
Booked By :  
Billing : DIRECT///CP

### INVOICE

Invoice No. : 1079 Date : 14-02-23  
Page : 1 of 2 Reverse Charge : No  
Rate Code : T20 Segment : TRA  
Rate : 8500 INR Package : PBF  
Room No / Type : 401 BQX Guests : 1  
Confirmation No : 128852715  
Arrival : 12 FEB-23 18:49:30  
Departure : 14-FEB-23 12:00:00  
Membership : 91-9871966299  
PAN : Tax Type : REG  
E-Mail : nandavineet@gmail.com  
Printed By / On : HARMINDER.SINGH 14-FEB-23 11:33:42

Date	Description	Reference	Debit	Credit
12-02-23	DERA - Food/Juices	CHECK#7900416145	15,100.00	
12-02-23	DERA - Arcated Beverages	CHECK#7900416145	300.00	
12-02-23	CGST FnB 9%	CHECK#7900416145	1,386.00	
12-02-23	UGST FnB 9%	CHECK#7900416145	1,386.00	
12-02-23	DERA - Indian Liquor	CHECK#7900416144	225.00	
12-02-23	DERA - Indian Liquor	CHECK#7900416144	1,400.00	
12-02-23	VAT Imp. Liquor	CHECK#7900416144	203.12	
12-02-23	POS Round Off	CHECK#7900416144	-0.12	
12-02-23	Package Charges		8,500.00	
12-02-23	CGST Room Charge 9%		765.00	
12-02-23	UGST Room Charge 9%		765.00	
12-02-23	Package Charges	[NA Pkg. Trx] Singh Yash Vardhan #403=>Nanda \	8,500.00	
12-02-23	CGST Room Charge 9%	[Add: UDF.] Singh Yash Vardhan #403=>Nanda Vi	765.00	
12-02-23	UGST Room Charge 9%	[Add: UDF.] Singh Yash Vardhan #403=>Nanda Vi	765.00	
13-02-23	DERA - Food/Juices	CHECK#7900416155	8,925.00	
13-02-23	DERA - Arcated Beverages	CHECK#7900416155	480.00	
13-02-23	CGST FnB 9%	CHECK#7900416155	846.45	
13-02-23	UGST FnB 9%	CHECK#7900416155	846.45	
13-02-23	POS Round Off	CHECK#7900416155	0.10	
13-02-23	Paid Outs		1,500.00	
13-02-23	Package Charges		8,500.00	
13-02-23	CGST Room Charge 9%		765.00	
13-02-23	UGST Room Charge 9%		765.00	
13-02-23	Package Charges	[NA Pkg. Trx] Singh Yash Vardhan #403=>Nanda \	8,500.00	
13-02-23	CGST Room Charge 9%	[Add: UDF.] Singh Yash Vardhan #403=>Nanda Vi	765.00	
13-02-23	UGST Room Charge 9%	[Add: UDF.] Singh Yash Vardhan #403=>Nanda Vi	765.00	
14-02-23	Revoke DERA - Food/Juices	Adjust Trn. Code 4200 for 8,925.00 by -25.00%7900	-2,231.25	
14-02-23	Revoke - CGST FnB 9%	[Add: 9%Prices.(B)]790041615520230213235529	-200.81	
14-02-23	Revoke - UGST FnB 9%	[Add: 9%Prices.(B)]790041615520230213235529	-200.81	
14-02-23	Revoke DERA - Indian Liquor	Adjust Trn. Code 4215 for 225.00 by -25.00%79004	-56.25	

*Vineet Nanda*

*Reimbursement agent salary*

Taj Chandigarh



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Date	Description	Reference	Debit	Credit
14-02-23	Revoke - VAT	[Add: 12.5%Prices.(B)]79004161442023021222502	-7.03	
14-02-23	Revoke DERA - Food/Juices	Adjust Trn. Code 4200 for 15,100.00 by -25.00%790	-3,775.00	
14-02-23	Revoke - CGST FnB 9%	[Add: 9%Prices.(B)]790041614520230212224918	-339.75	
14-02-23	Revoke - UGST FnB 9%	[Add: 9%Prices.(B)]790041614520230212224918	-339.75	
14-02-23	Paid Outs	cash require	500.00	
<b>Total</b>			<b>INR 66,067.35</b>	<b>0.00</b>
<b>Balance</b>			<b>INR 66,067.35</b>	

HSN CODE	DESCRIPTION	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	VAT
LIQUOR	Others	1,625.00	0.00	0.00	0.00	0.00	0.00
NONREVENUE	Others	2,000.00	0.00	0.00	0.00	0.00	0.00
996332	F&B	18,798.75	1,691.89	1,691.89	0.00	0.00	0.00
1505000000	Others	-0.02	0.00	0.00	0.00	0.00	0.00
996311	Rooms	34,000.00	3,060.00	3,060.00	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

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

This copy is for Information only. Please ask for Original Invoice if you do a final settlement  
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

Block No. 9, Sector 17-A, Chandigarh - 160 017 (India)

T : +91 172 661 3000 | www.tajhotels.com | CIN : L40109AP1995PLC019349 | GSTIN : 04AABCT2223L1ZM