

TAX INVOICE

18/12/21



COPY OF INVOICE

Mr. Vineet Nanda
DLF Magnolias
503A -122002
India

Bill No. : 110500
Page : 1 of 2
Room No. : 642
Rate : 6500 INR
Guests : 2
Arrival : 15-DEC-21 12:59:00
Departure : 18-DEC-21 09:24:00
Printed By / On : RMADAN 22-DEC-21 20:23:35
Loyalty No. :
Confirmation No. : 1933785
State :

Guest Name : Mr.Vineet Nanda

Travel Agent :

Company :

Property Tax ID : 06AAACO1473A1Z1

Billing : BB, 25% Dis on F&SB+LDY,IMFL 1+1 included,30% Dis on

PAN Number : ::

Date	Description	Reference	Debit	Credit
15/12/21	Accommodation		6,500.00	
15/12/21	CGST ROOM 6%		390.00	
15/12/21	SGST ROOM 6%		390.00	
16/12/21	LAUNDRY - LAUNDRY	Room# 642 : CHECK# 0600057 [942121449]	1,312.50	
16/12/21	CGST LAUNDRY/DRYCLEANING (9%	Room# 642 : CHECK# 0600057 [942121449]	118.13	
16/12/21	SGST LAUNDRY/DRYCLEANING (9%	Room# 642 : CHECK# 0600057 [942121449]	118.13	
16/12/21	IN ROOM DINNING - DINNER - FOO	Room# 642 : CHECK# 1150994 [942121463]	652.50	
16/12/21	CGST IN ROOM DINING (9%)	Room# 642 : CHECK# 1150994 [942121463]	58.73	
16/12/21	SGST IN ROOM DINING (9%)	Room# 642 : CHECK# 1150994 [942121463]	58.73	
16/12/21	LATEST RECIPES - DINNER - FOOD	Room# 927 : CHECK# 1160552 [942121706] Mann	1,237.50	
16/12/21	CGST LATEST RECEIPE (9%)	Room# 927 : CHECK# 1160552 [942121706] Mann	111.38	
16/12/21	SGST LATEST RECEIPE (9%)	Room# 927 : CHECK# 1160552 [942121706] Mann	111.38	
16/12/21	Accommodation		6,500.00	
16/12/21	CGST ROOM 6%		390.00	
16/12/21	SGST ROOM 6%		390.00	
16/12/21	Accommodation	[NA Pkg. Trx] Mann Jagseer #927=>Lakshminaryan	7,500.00	
16/12/21	CGST ROOM 6%	[Add: udf.] Mann Jagseer #927=>Lakshminaryan M	450.00	
16/12/21	SGST ROOM 6%	[Add: udf.] Mann Jagseer #927=>Lakshminaryan M	450.00	
17/12/21	IN ROOM DINNING - BREAKFAST - F	Room# 927 : CHECK# 1151034 [942121462] Mann	333.75	
17/12/21	CGST IN ROOM DINING (9%)	Room# 927 : CHECK# 1151034 [942121462] Mann	30.04	
17/12/21	SGST IN ROOM DINING (9%)	Room# 927 : CHECK# 1151034 [942121462] Mann	30.04	
17/12/21	Accommodation		6,500.00	
17/12/21	CGST ROOM 6%		390.00	
17/12/21	SGST ROOM 6%		390.00	
18/12/21	American Excess Card			34,412.81
	XXXXXXXXXXXX3007	XX/XX		

Total INR 34,412.81 34,412.8

Balance INR 0.00

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2	VAT
999712	1,312.50	118.13	118.13	0.00	0.00	0.00	0.00
996311	27,000.00	1,620.00	1,620.00	0.00	0.00	0.00	0.00
996332	2,223.75	200.15	200.15	0.00	0.00	0.00	0.00

CASHIER

(old Reimbursement)

GUEST'S SIGNATURE



GURGAON, DELHI NCR

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503A -122002
India

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110500	642	6500	2	15-DEC-21 12:59:00	18-DEC-21 09:24:00	RMADAN 22-DEC-21 20:23:35		1933785	

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Checkout By: Annie ` Annie

I agree that I am liable for the above statement and if the person, company of association indicated by me as being responsible for the payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association.
AN: AAAC01473A, Service Tax No.: AAAC01473ASD02, TIN No.: 06611831222 FSSAI :- 10012064000113
Hotel Registered Name- Oriental South Delhi Hotels Pvt. Ltd.

LE MERIDIEN

Gurgaon, Delhi NCR

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