



COPY OF INVOICE

INVOICE

GST ID :
E-Commerce id :
No B 435
1st floor
Gurgaon
122001 India

Invoice No. : 1079220563 Date : 07-06-24
Page : 1 of 6 Reverse Charge : No

Rate Code : T20 Segment : FRA
Rate : 8500 INR Package : PBF
Room No /Type : 317 CTX Guests : 3
Confirmation No : 134886885
Arrival : 04-JUN-24 22:14:00
Departure : 07-JUN-24 11:55:00

Guest Name : Mr. Vineel Nanda
Travel Agent :
Company :
Booked By :
Billing :
Payment will be made by Vineel Nanda //CP__15 percent savings on spends on SPA.10 percent savings on spends across food and B

Table with columns: Date, Description, Reference, Debit, Credit. Rows include In Room Dining - Areated Beverages, UGST Fnb 9%, POS Round Off, In Room Dining - Food / Juices, Laundry - Other Revenue, Laundry - Laundry 9%, L'GST Laundry 9%, POS Round Off, DERA - Food/Juices, DERA - Areated Beverages, UGST Fnb 9%, POS Round Off, BLACK LOTUS - Food/ Juices, UGST Fnb 9%, POS Round Off, In Room Dining - Food / Juices, UGST Fnb 9%, POS Round Off, In Room Dining - Food / Juices, UGST Fnb 9%, POS Round Off, In Room Dining - Food / Juices.

Vineel Nanda

Taj Chandigarh

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GST ID :
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Invoice No. : 1079220563 Date : 07-06-24
Page : 2 of 6 Reverse Charge : No

India

Rate Code : T20 Segment TRA
Rate : 8500 INR Package : PBF
Room No /Type : 317 CTX
Confirmation No : 134886885 Guests : 3

State :

Arrival : 04-JUN-24 22:14:00
Departure : 07-JUN-24 11:55:00

Guest Name : Mr. Vineet nanda

Membership : Tax Type : REG

Travel Agent :

PAN :

Company :

E-Mail :

Printed By / On : MINAKSHI@TAJHOTEL 07-JUN-24 11:59:10

Booked By :
Billing : Payment will be made by Vineet Nanda ///CP__15 percent savings on spends on SPA.10 percent savings on spends across Food and B

Date	Description	Reference	Debit	Credit
04-06-24	CGST FNB 9%		34.42	
04-06-24	UGST FNB 9%		34.42	
04-06-24	POS Round Off		-0.34	
04-06-24	In Room Dining - Food / Juices		1,806.25	
04-06-24	CGST FNB 9%		162.56	
04-06-24	UGST FNB 9%		162.56	
04-06-24	POS Round Off		-0.37	
04-06-24	CAFE I7 - Food/Juices		2,370.60	
04-06-24	CGST FNB 9%		213.35	
04-06-24	UGST FNB 9%		213.35	
04-06-24	POS Round Off		-0.30	
04-06-24	Car Hire Charges		1,000.00	
04-06-24	CGST Car Hire 2.5%		25.00	
04-06-24	UGST Car Hire 2.5%		25.00	
04-06-24	Package Charges		8,500.00	
04-06-24	CGST Room Charge 9%		765.00	
04-06-24	UGST Room Charge 9%		765.00	
04-06-24	Package Charges		8,000.00	
04-06-24	CGST Room Charge 9%		720.00	
04-06-24	UGST Room Charge 9%		720.00	
04-06-24	In Room Dining - Food / Juices		449.10	
05-06-24	CGST FNB 9%		40.42	
05-06-24	UGST FNB 9%		40.42	
05-06-24	POS Round Off		0.06	
05-06-24	Minibar - Food/ Juices		748.00	
05-06-24	Minibar - Areated Beverages		86.00	
05-06-24	CGST FNB 9%		75.06	
05-06-24	UGST FNB 9%		75.06	
05-06-24	POS Round Off		-0.12	
05-06-24	Laundry - Other Revenue		630.00	



Taj Chandigarh



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Rate Code : T20 Segment : TRA

Rate : 8500 INR Package : PBF

Room No /Type : 317 CTX Guests : 3

Confirmation No : 134886885

Arrival : 04-JUN-24 22:14:00

Departure : 07-JUN-24 11:55:00

Membership :

PAN :

E-Mail :

Tax Type : REG

Printed By / On : MINAKSHI1@TAJHOTEL.07-JUN-24 11:59:10

State :
Guest Name : Mr. Vineet Nanda
Travel Agent :
Company :
Booked By :
Billing : Payment will be made by Vineet Nanda ///CP__15 percent savings on spends on SPA. 10 percent savings on spends across food and B

Date	Description	Reference	Debit	Credit
05-06-24	CGST Laundry 9%	CHECK#7900421608	56.70	
05-06-24	UGST Laundry 9%	CHECK#7900421608	56.70	
05-06-24	POS Round Off	CHECK#7900421608	-0.40	
05-06-24	CAFE 17 - Food/Juices	CHECK#7900421608	390.00	
05-06-24	CAFE 17 - Areated Beverages	CHECK#7900421609	350.00	
05-06-24	CGST Fnb 9%	CHECK#7900421609	66.60	
05-06-24	UGST Fnb 9%	CHECK#7900421609	66.60	
05-06-24	POS Round Off	CHECK#7900421609	-0.20	
05-06-24	CAFE 17 - Food/Juices	CHECK#7900421608	3,270.00	
05-06-24	CAFE 17 - Areated Beverages	CHECK#7900421608	1,200.00	
05-06-24	CGST Fnb 9%	CHECK#7900421608	402.30	
05-06-24	UGST Fnb 9%	CHECK#7900421608	402.30	
05-06-24	POS Round Off	CHECK#7900421608	0.40	
05-06-24	DERA - Food/Juices	CHECK#7900421608	6,012.00	
05-06-24	DERA - Areated Beverages	CHECK#7900421608	225.00	
05-06-24	CGST Fnb 9%	CHECK#7900421608	561.33	
05-06-24	UGST Fnb 9%	CHECK#7900421608	561.33	
05-06-24	POS Round Off	CHECK#7900421609	0.34	
05-06-24	DERA - Imported Liquor	CHECK#7900421609	750.00	
05-06-24	VAT Imp. Liquor	CHECK#7900421609	93.75	
05-06-24	POS Round Off	CHECK#7900421609	0.25	
05-06-24	BLACK LOTUS - Food/ Juices	CHECK#7900421608	6,587.10	
05-06-24	BLACK LOTUS - Areated Beverages	CHECK#7900421608	1,332.00	
05-06-24	CGST Fnb 9%	CHECK#7900421608	712.72	
05-06-24	UGST Fnb 9%	CHECK#7900421608	712.72	
05-06-24	POS Round Off	CHECK#7900421608	0.46	
05-06-24	BLACK LOTUS - Imported Liquor	CHECK#7900421608	5,600.00	
05-06-24	VAT Imp. Liquor	CHECK#7900421608	700.00	
05-06-24	In Room Dining - Food / Juices	CHECK#7900421608	1,096.50	
05-06-24	CGST Fnb 9%	CHECK#7900421608	98.68	

Vineet Nanda

Taj Chandigarh

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Rate Code : T20 Segment TRA

Rate : 8500 INR Package : PBF

Room No / Type : 317 CTX Guests : 3

Confirmation No : 134886885

Arrival : 04-JUN-24 22:14:00

Departure : 07-JUN-24 11:55:00

Membership :

PAN : Tax Type : REG

E-Mail :

Printed By / On : MINAKSHI@TAJHOTEL 07-JUN-24 11:59:10

State :
Guest Name : Mr. Vineet nanda
Travel Agent :
Company :
Booked By :
Billing : Payment will be made by Vineet Nanda ///CP__15 percent savings on spends on SPA.10 percent savings on spends across Food and B

Date	Description	Reference	Debit	Credit
05-06-24	UGST FNB 9%		98.68	
05-06-24	POS Round Off		0.14	
05-06-24	Package Charges		8,500.00	
05-06-24	CGST Room Charge 9%		765.00	
05-06-24	UGST Room Charge 9%		765.00	
05-06-24	Package Charges		8,000.00	
05-06-24	CGST Room Charge 9%		720.00	
05-06-24	UGST Room Charge 9%		720.00	
06-06-24	In Room Dining - Food / Juices		499.00	
06-06-24	CGST FNB 9%		44.91	
06-06-24	UGST FNB 9%		44.91	
06-06-24	POS Round Off		0.18	
06-06-24	CAFE 17 - Food/Juices		495.00	
06-06-24	CGST FNB 9%		44.55	
06-06-24	UGST FNB 9%		44.55	
06-06-24	POS Round Off		-0.10	
06-06-24	Paid Outs		1,500.00	
06-06-24	Package Charges		8,500.00	
06-06-24	CGST Room Charge 9%		765.00	
06-06-24	UGST Room Charge 9%		765.00	
07-06-24	City Ledger			
07-06-24	Internet Charges - Room		900.00	
07-06-24	UGST Internet 9%		81.00	
07-06-24	CGST Internet 9%		81.00	
07-06-24	Revoke CAFE 17- Food/ Juices		-490.50	
07-06-24	Revoke - CGST FNB 9%		-44.15	
07-06-24	Revoke - UGST FNB 9%		-44.15	
07-06-24	Revoke CAFE 17 - Areated Beverages		-180.00	
07-06-24	Revoke - CGST FNB 9%		-16.20	
07-06-24	Revoke - UGST FNB 9%		-16.20	

-1,76,457.00

Vineet Nanda

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Rate Code : T20 Segment TRA

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Room No / Type : 317 CTX Guests : 3

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Departure : 07-JUN-24 11:55:00

Membership :

Tax Type : REG

PAN :

E-Mail :
Printed By / On : MINAKSHI@TAJHOTEL.07-JUN-24 11:59:10

Billing : Payment will be made by Vineet Nanda ///CP__15 percent savings on spends on SPA.10 percent savings on spends across Food and B

Date	Description	Reference	Debit	Credit
07-06-24	Minibar(M) - Food/ Juices		2,244.00	
07-06-24	CGST Fnb PMS 9%		201.96	
07-06-24	UGST Fnb PMS 9%		201.96	
07-06-24	Minibar(M) - Food/ Juices		259.00	
07-06-24	CGST Fnb PMS 9%		23.31	
07-06-24	UGST Fnb PMS 9%		23.31	
07-06-24	Minibar(M) - Food/ Juices		403.00	
07-06-24	CGST Fnb PMS 9%		36.27	
07-06-24	UGST Fnb PMS 9%		36.27	
07-06-24	Minibar(M) - Food/ Juices		448.00	
07-06-24	CGST Fnb PMS 9%		40.32	
07-06-24	UGST Fnb PMS 9%		40.32	
07-06-24	American Express			2,81,344.48

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Total	INR	INR	INR	INR
Balance	INR	0.00	1,04,887.48	1,04,887.48

IHSN CODE	DESCRIPTION	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	VAT
997212	Business Center	1,000.00	25.00	25.00	0.00	0.00	0.00
LIQUOR	Others	6,350.00	0.00	0.00	0.00	0.00	0.00
999712	Laundry	1,260.00	113.40	113.40	0.00	0.00	0.00
NONREVENUE	Others	1,500.00	0.00	0.00	0.00	0.00	0.00
998422	WiFi/Internet	900.00	81.00	81.00	0.00	0.00	0.00
996332	F&B	37,013.65	3,331.22	3,331.22	0.00	0.00	0.00
POSROUNDOF	Others	-1.16	0.00	0.00	0.00	0.00	0.00

Taj Chandigarh *liveries*



CHANDIGARH

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Rate Code : T20 Segment TRA
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Room No /Type : 317 CTX Guest : 3
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Travel Agent :

PAN :

Tax Type : REG

Company :

E-Mail :
Printed By / On : MINAKSHI@TAJHOTEL 07-JUN-24 11:59:10

Booked By : Payment will be made by Vineet Nanda ///CP__15 percent savings on spends on SPA, 10 percent savings on spends across Food and B

Date	Description	Reference	Debit	Credit
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996311	Rooms		41,500.00	3,735.00	3,735.00	0.00	0.00
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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 or these charges. (Please collect receipt when paying by Cash)

CASHIER

Checkout By: Minakshi

GUEST'S SIGNATURE

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

Enroll into Tata Neu - NeuPass Loyalty Membership program and get exclusive member rates & savings across stays, dining, spa & more. Earn and Redeem NeuCoins

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.

Vineet Nanda

Taj Chandigarh

Block No. 9, Sector 17-A, Chandigarh - 160 017 (India)
T : +91 172 661 3000 | www.tajhotels.com | CIN : LA0109AP1995PLC019349 | GSTIN : 04AABC2223L1ZM

Original For Recipient

TAX INVOICE

To M/s : VINEET NANDA - 3

Inv. No. : DS/ 224

Inv.Dt. : 03-06-2024

Reference :

Due Date : 03-06-2024

GSTIN :
 Narr. : State : 07

Place Of Supply : DELHI - (07)
 Airline : INDIIGO

Page : 1/1

Ticket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg.	Total Fare
6F 536T5Q	MR. VINEET NANDA	DEL/IXC/DEL	6E6051 04-Jun	8,935.00	3,459.00	12,394.00

Sub-Total	8,935.00	3,459.00	12,394.00
Add : TAXABLE SERV. CHRGs 1,000.00 CGST @ 9.00% (90.00) SGST @ 9.00% (90.00)			1,000.00
Add : PROCESSING CHARGES (DOM) A/C-1			180.00
Total			13,574.00

INR Thirteen Thousand Five Hundred Seventy Four Only

FOR PRAKHAR TOURS & TRAVELS PVT. LTD.

Bank Details

Bank Name : YES BANK LTD.
 Bank Addr : NOIDA BRANCH - 201301
 SWIFT Code : YESBINBBDEL
 IFSC Code : YESB00000014
 A/c. No. : 001484000001764

Terms & Conditions :

CASH : Payment to be made to the cashier & printed Official Receipt must be obtained.
 CHEQUE : All cheques / demand drafts in payment of bills must be crossed 'A/c Payee Only'
 CHEQUE : and drawn in favour of 'PRAKHAR TOURS & TRAVELS PVT. LTD.'
 LATE PAYMENT : Interest @ 24% per annum will be charged on all outstanding bills after due date.
 VERY IMP. : Kindly check all details carefully to avoid un-necessary complications.

Vinayendra

Tel : +91 11 46467676
 Email : prakhar@prakhartravels.com
 CIN : U63090DL2008PTC172253D PAN : AAECP4979L
 GSTIN : 07AAECP4979L1ZQ (DELHI)

Original For Recipient

TAX INVOICE

To M/s : VINEET NANDA - 3

Inv. No. : DS/ 239

Inv.Dt. : 06-06-2024

Reference : Due Date : 06-06-2024

GSTIN :
 Narr. :

State : 07

Place Of Supply : DELHI - (07)
 Airline : AIR VISTARA

Page : 1/1

TIcket No.	Pax Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
AV 3075560862	MR. VINEET NANDA	IXC/DEL	AV 707 06-Jun	8,108.00	1,156.00	9,264.00

Sub-Total	8,108.00	1,156.00	9,264.00
Add : TAXABLE SERV. CHRGs 400.00 CGST @ 9.00% (36.00) SGST @ 9.03% (36.00)			400.00
			72.00
			9,736.00

INR Nine Thousand Seven Hundred Thirty Six Only

FOR PRAKHAR TOURS & TRAVELS PVT. LTD.

Bank Details
 Bank Name : YES BANK LTD.
 Bank Addr : NOIDA BRANCH - 201301
 SWIFT Code : YESBINBBDEL
 IFSC Code : YESB0000014
 A/c. No. : 001484000001764

Terms & Conditions:
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Vineet Nanda