



**INFORMATION INVOICE**

**INVOICE**

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

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

Invoice No. : 1079 Date : 12-05-22  
 Page : 1 of 3 Reverse Charge : No  
 Rate Code : T20 Segment : TRA  
 Rate : 7500 INR Package : PBF  
 Room No / Type : 503 TQX  
 Confirmation No : 124484367 Guests : 1  
 Arrival : 11-MAY-22 16:33:00  
 Departure : 12-MAY-22 16:00:00  
 Membership : 91-9871966299  
 PAN : Tax Type : REG  
 E-Mail : nandavineet@gmail.com  
 Printed By / On : ROHIT.WILSON 12-MAY-22 16:43:04

Date	Description	Reference	Debit	Credit
11-05-22	Laundry - Other Revenue	CHECK#7900608828	750.00	
11-05-22	CGST Laundry 9%	CHECK#7900608828	67.50	
11-05-22	UGST Laundry 9%	CHECK#7900608828	67.50	
11-05-22	Telephone - Local	Room# 503 : Dialed# 09815500019 [00:02:09]	24.00	
11-05-22	CGST Telephone 9%		2.16	
11-05-22	UGST Telephone 9%		2.16	
11-05-22	Paid Outs		1,000.00	
11-05-22	In Room Dining - Food / Juices	CHECK#7900980846	990.00	
11-05-22	CGST FnB 9%	CHECK#7900980846	89.10	
11-05-22	UGST FnB 9%	CHECK#7900980846	89.10	
11-05-22	POS Round Off	CHECK#7900980846	-0.20	
11-05-22	DERA - Food/Juices	CHECK#7900413037	5,600.00	
11-05-22	DERA - Areated Beverages	CHECK#7900413037	1,220.00	
11-05-22	CGST FnB 9%	CHECK#7900413037	613.80	
11-05-22	UGST FnB 9%	CHECK#7900413037	613.80	
11-05-22	POS Round Off	CHECK#7900413037	0.40	
11-05-22	DERA - Imported Liquor	CHECK#7900413045	350.00	
11-05-22	VAT Imp. Liquor	CHECK#7900413045	43.75	
11-05-22	POS Round Off	CHECK#7900413045	0.25	
11-05-22	DERA - Food/Juices	CHECK#7900413044	1,650.00	
11-05-22	DERA - Areated Beverages	CHECK#7900413044	225.00	
11-05-22	CGST FnB 9%	CHECK#7900413044	168.75	
11-05-22	UGST FnB 9%	CHECK#7900413044	168.75	
11-05-22	POS Round Off	CHECK#7900413044	0.50	
11-05-22	LAVA BAR - Areated Beverages	CHECK#7900713520	250.00	
11-05-22	LAVA BAR - Imported Liquor	CHECK#7900713520	1,600.00	
11-05-22	CGST FnB 9%	CHECK#7900713520	22.50	
11-05-22	UGST FnB 9%	CHECK#7900713520	22.50	
11-05-22	VAT Imp. Liquor	CHECK#7900713520	200.00	
11-05-22	In Room Dining - Food / Juices	CHECK#7900980867	510.00	

**Taj Chandigarh**

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

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

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Date	Description	Reference	Debit	Credit
11-05-22	CGST FnB 9%	CHECK#7900980867	45.90	
11-05-22	UGST FnB 9%	CHECK#7900980867	45.90	
11-05-22	POS Round Off	CHECK#7900980867	0.20	
11-05-22	In Room Dining - Food / Juices	CHECK#7900980864	1,260.00	
11-05-22	In Room Dining - Areated Beverages	CHECK#7900980864	750.00	
11-05-22	CGST FnB 9%	CHECK#7900980864	180.90	
11-05-22	UGST FnB 9%	CHECK#7900980864	180.90	
11-05-22	POS Round Off	CHECK#7900980864	0.20	
11-05-22	Package Charges		7,500.00	
11-05-22	CGST Room Charge 6%		450.00	
11-05-22	UGST Room Charge 6%		450.00	
12-05-22	Paid Outs		500.00	
12-05-22	Paid Outs	Given to guest	300.00	
12-05-22	American Express			28,005.32
	XXXXXXXXXXXX3007	XX/XX		

**Total INR 28,005.32 28,005.32**  
**Balance INR 0.00**

HSN CODE	DESCRIPTION	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	VAT
LIQUOR	Others	1,950.00	0.00	0.00	0.00	0.00	0.00
999712	Laundry	750.00	67.50	67.50	0.00	0.00	0.00
NONREVENUE	Others	1,800.00	0.00	0.00	0.00	0.00	0.00
996332	F&B	12,455.00	1,120.95	1,120.95	0.00	0.00	0.00
POSROUND OF	Others	1.35	0.00	0.00	0.00	0.00	0.00
998412	Telephones	24.00	2.16	2.16	0.00	0.00	0.00
996311	Rooms	7,500.00	450.00	450.00	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)



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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

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