


TAJ
 SWARNA
 AMRITSAR

INFORMATION INVOICE

INVOICE

GST ID :
 E-Commerce id :
 Ms. Seema Nanda
 B - 435, Okhla
 New Friends Colony
 South Delhi
 New Delhi DL 110025
 India

State :
 Guest Name : Ms. Seema Nanda
 Travel Agent :
 Company :
 Booked By :
 Billing : CP Direct payment on single/ double

Invoice No. : 1113 Date : 13/04/22
 Page : 1 of 1 Reverse Charge : No
 Rate Code : T20 Segment : TRA
 Rate : 6750 INR Package : PBF
 Room No / Type : 114 BTX
 Confirmation No : 124110822 Guests : 2
 Arrival : 12-APR-22 11:59:00
 Departure : 13-APR-22 12:00:00
 Membership :
 PAN : Tax Type : REG
 E-Mail :
 Printed By / On : PANKAJ.MR@TAJHOTEL 13-APR-22 12:32:25

Date	Description	Reference	Debit	Credit
11/04/22	Package Charges	[NA Pkg. Trx] Nanda Seema #114=>Nanda Seema #	6,750.00	
11/04/22	CGST Room Charge 6%	[Add: UDF.] Nanda Seema #114=>Nanda Seema #1	405.00	
11/04/22	SGST Room Charge 6%	[Add: UDF.] Nanda Seema #114=>Nanda Seema #1	405.00	
12/04/22	Package Charges		6,750.00	
12/04/22	CGST Room Charge 6%		405.00	
12/04/22	SGST Room Charge 6%		405.00	
13/04/22	Cash			7,500.00
13/04/22	American Express			7,620.00
XXXXXXXXXXXX2017 XX/XX				
Total			INR 15,120.00	15,120.00
Balance			INR 0.00	

HSN CODE	DESCRIPTION	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	VAT
996311	Rooms	13,500.00	810.00	810.00	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 _____

CIN: U55101MH1968PLCO13960 PAN: AAACP8376M GSTIN: 03AAACP8376M1Z1 TIN: 03932150565 VAT: 03932150565 FSSAI-10016063000893

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.