

CHILI S GRILL & BAR -DLF CYBER HUB

TRINEX FOODS PVT LTD

TEL- 01244912459

WEBSITE WWW.CHILIS.IN

SHOP NO. 09, GURUGRAM, Haryana - 122002

FSSAI 1082005001044

SAC - 996331

Pre-Receipt

Receipt : Y0004000002628

Date : 26-01-22 22:03:03

Table : 33 Cover : 3

Staff : ANAND

Description	Qty	Value
CRISPY CHICKEN 3 TACO	1 x PORTIO	560
CHIPOTLE CHICKEN RICE	1 x PORTIO	375
Hash POTATO	1 x PORTIO	90
PANNELOTTA CRUSTED QUES	1 x PORTIO	450
CRISPY COTIAGE CHEESE	1 x PORTIO	110
Coke Zero 300 ml	2 x BOTT	290
Blue Pacifico	1 x PORTIO	230
Hojito	2 x PORTIO	710
GUACAMOLE	1 x PORTIO	55

Basic Amount : 3,230.00

Service Charge : 328.00

Net Amount : 3,558.00

GST Amount : 144.94

Balance Amount : 3,900.56

GRAND TOTAL : 3,900.56

Tax % (Base Amt. CGST	SGST	Total	
GST 5% (2,898)	72.47	72.47	144.94

VAT/ST	Base Amt	VAT/ST Amt
18.9%	781.00	147.62

GST 06AAHCT1052B12W

CIN U15549

SI. No.:

634637

LE MERIDIEN  
GURGAON, DELHI NCR

Le MERIDIEN

M.G. Road, Sector-26,  
Delhi-Gurgaon Border  
Gurgaon 122002, India

T. +91 124 499 2000  
F. +91 124 499 2001

lemeridiengurgaon  
delhincr.com

BELLA CUCINA  
\*\*\*\*\*

TIN No.: 06611831222

942121431 Hitesh Thakur

Hotel GST No.:- 06AAAC01473A1Z1

Client GST No. - ..... 99000037 TBL 26/1 GST 1

Fssai license number. : 10012064000113 15 Dec '21 20:11 PM

*Latest Recipe*

BELLA CUCINA

ON  
GI  
TU  
DE  
173

i-kandy

1 Insalata del mio	
Giardino Salad	550.00
996332	
1 Branzino Scottato	900.00
996332	
1 Tortelli Di Ricotta	750.00
996332	
1 Truffie & Mushroom	850.00
996332	
1 Pizza Alla Parmisiana	900.00
996332	
1 Gnocchi Ai 4 Formaggi	700.00
996332	
1 Food Disc 20%	-930.00
20.00 %	
Food	4,650.00INR
Discount	-930.00INR
CGST 9%	334.80INR
SGST 9%	334.80INR
<b>Total Due</b>	<b>4,389.60INR</b>

Guest Signature

Cashier

Guest Name

Room No.

Registered Office : Oriental South Delhi Hotels Pvt. Ltd.  
Asset-5'B', Hospitality District, Delhi Aero City IGI Airport New Delhi South West  
Delhi DL-110037 India



AMEX  
THANK YOU FROM TAJ CHANDIGARH  
CHANDIGARH

DATE : 2022-01-18  
PID : 9820145415  
BATCH NUM : 001439

TIME : 15:02:28  
TID : 72033528  
RCR # : 009722

**TAJ**  
CHANDIGARH  
INVOICE

Sale

374431\*\*\*\*\*007 Chip  
EXP DATE : XX/XX CARD TYPE : AMEX  
TAN ID : 3684442572 APP: AMERICAN EXPRESS  
AID: 4000000025010801 TW: 0000000000  
TS1: E800 TC : 64EDF1E691B84B47  
APPR CODE : 865269 ARN : 008605371388875  
BASE AMT. : Rs. 12182.48  
TIP AMT. : Rs.

TOTAL AMT. : Rs.  
PIN VERIFIED  
NO SIGNATURE REQUIRED  
NANDA/VINEET

I AGREE TO PAY THE ABOVE TOTAL AMOUNT ACCORDING  
TO CARD ISSUER AGREEMENT

\*\*\*\* CUSTOMER COPY \*\*\*\*

Booked By :

Billing :

Invoice No. : 1079 Date : 18-01-22  
Page : 1 of 1 Reverse Charge : No  
Rate Code : N57M Segment : TRA  
Rate : 8536 INR Package :  
Room No / Type : 401 BQX Guests : 2  
Confirmation No : 123412434  
Arrival : 17-JAN-22 20:04:13  
Departure : 18-JAN-22 00:00:00  
Membership : 101010479222  
PAN : Tax Type : REG  
E-Mail : nandavineet@gmail.com  
Printed By / On : ROHIT.WILSON 18-JAN-22 15:02:24

Date	Description	Reference	Debit	Credit
17-01-22	BLACK LOTUS - Imported Liquor	CHECK#7900120333	800.00	
17-01-22	VAT Imp. Liquor	CHECK#7900120333	100.00	
17-01-22	Package Charges		8,536.00	
17-01-22	CGST Room Charge 9%		768.24	
17-01-22	UGST Room Charge 9%		768.24	
18-01-22	CAFE 17 - Food/Juices	CHECK#7900357702	1,025.00	
18-01-22	CGST FnB 9%	CHECK#7900357702	92.25	
18-01-22	UGST FnB 9%	CHECK#7900357702	92.25	
18-01-22	POS Round Off	CHECK#7900357702	0.50	
18-01-22	American Express			12,182.48
	XXXXXXXXXXXX3007	XX/XX		
<b>Total</b>			<b>INR 12,182.48</b>	<b>12,182.48</b>
<b>Balance</b>			<b>INR 0.00</b>	

HSN CODE	DESCRIPTION	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	VAT
LIQUOR	Others	800.00	0.00	0.00	0.00	0.00	0.00
996332	F&B	1,025.00	92.25	92.25	0.00	0.00	0.00
POSROUND OF	Others	0.50	0.00	0.00	0.00	0.00	0.00
996311	Rooms	8,536.00	768.24	768.24	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: 04AABCT2223LIZM, 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 : 04AABCT2223LIZM



THANK YOU FROM  
IAJ CHANDIGARH  
CHANDIGARH

DATE : 23-11-2021 TIME : 14:18:54  
MID : 003009120145415 TID : 50005693  
BATCH NO : 010319 ROL : 000003  
INVOICE : 001002

**SALE**

CARD TYPE : ALEX EXP:xx/xx  
CARD NO : 3749XXXXXXXXXX2007: Man  
AUTH CODE: 001007 RRN :180602564754

BASE AMOUNT : Rs 33011.12

TIP AMOUNT : .....

TOTAL AMOUNT : Rs 33011.12

SIGN: .....

\*I am satisfied with goods/services received and agree to pay as per issuer agreement.

\*\*\*CUSTOMER COPY\*\*\*  
Thank You. Visit Again  
POWERED BY

**bonushub**

APP VER : V.01.01.31



**INVOICE**

GST 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 :

Invoice No. : 1079131269 Date : 29-11-21  
 Page : 1 of 2 Reverse Charge : No  
 Rate Code : N57M Segment : TRA  
 Rate : 7375.5 INR Package :  
 Room No / Type : 201 CQX Guests : 2  
 Confirmation No : 122656746  
 Arrival : 27-NOV-21 17:35:00  
 Departure : 29-NOV-21 15:00:00  
 Membership : 101010479222  
 PAN :  
 E-Mail : nandavineet@gmail.com  
 Printed By / On : VISHAKHA.KHULLAR 29-NOV-21 14:19:26

Date	Description	Reference	Debit	Credit
27-11-21	In Room Dining - Food / Juices	CHECK#7900969984 Nanda Vineet #201=>Nanda	750.00	
27-11-21	CGST FnB 9%	CHECK#7900969984 Nanda Vineet #201=>Nanda	67.50	
27-11-21	UGST FnB 9%	CHECK#7900969984 Nanda Vineet #201=>Nanda	67.50	
27-11-21	BLACK LOTUS - Food/ Juices	CHECK#7900119605 nanda seema #201=>Nanda V	1,775.00	
27-11-21	BLACK LOTUS - Areated Beverages	CHECK#7900119605 nanda seema #201=>Nanda V	160.00	
27-11-21	CGST FnB 9%	CHECK#7900119605 nanda seema #201=>Nanda V	174.15	
27-11-21	UGST FnB 9%	CHECK#7900119605 nanda seema #201=>Nanda V	174.15	
27-11-21	POS Round Off	CHECK#7900119605 nanda seema #201=>Nanda V	-0.30	
27-11-21	Package Charges		7,375.50	
27-11-21	CGST Room Charge 6%		442.53	
27-11-21	UGST Room Charge 6%		442.53	
28-11-21	Spa Treatments	CHECK#7900501835 nanda seema #201=>Nanda V	6,400.00	
28-11-21	CGST Sports Centre 9%	CHECK#7900501835 nanda seema #201=>Nanda V	576.00	
28-11-21	UGST Sports Centre 9%	CHECK#7900501835 nanda seema #201=>Nanda V	576.00	
28-11-21	CAFE 17 - Food/Juices	CHECK#7900355519	2,435.00	
28-11-21	CGST FnB 9%	CHECK#7900355519	219.15	
28-11-21	UGST FnB 9%	CHECK#7900355519	219.15	
28-11-21	POS Round Off	CHECK#7900355519	-0.30	
28-11-21	In Room Dining - Food / Juices	CHECK#7900970119	1,320.00	
28-11-21	CGST FnB 9%	CHECK#7900970119	118.80	
28-11-21	UGST FnB 9%	CHECK#7900970119	118.80	
28-11-21	POS Round Off	CHECK#7900970119	0.40	
28-11-21	Package Charges		7,375.50	
28-11-21	CGST Room Charge 6%		442.53	
28-11-21	UGST Room Charge 6%		442.53	
29-11-21	CAFE 17 - Food/Juices	CHECK#7900355550	975.00	
29-11-21	CAFE 17 - Areated Beverages	CHECK#7900355550	160.00	
29-11-21	CGST FnB 9%	CHECK#7900355550	102.15	
29-11-21	UGST FnB 9%	CHECK#7900355550	102.15	
29-11-21	POS Round Off	CHECK#7900355550	-0.30	

ORIGINAL

Taj Chandigarh

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

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

**INVOICE**

GST 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 :

Invoice No. : 1079131269 Date : 29-11-21  
Page : 2 of 2 Reverse Charge : No  
Rate Code : N57M Segment : TRA  
Rate : 7375.5 INR Package :  
Room No / Type : 201 CQX  
Confirmation No : 122656746 Guests : 2  
Arrival : 27-NOV-21 17:35:00  
Departure : 29-NOV-21 15:00:00  
Membership : 101010479222  
PAN :  
E-Mail : nandavineet@gmail.com  
Printed By / On : VISHAKHA.KHULLAR 29-NOV-21 14:19:26

Date	Description	Reference	Debit	Credit
29-11-21	American Express	XXXXXXXXXXXX3007		33,011.12
			<b>Total</b>	<b>INR</b>
			33,011.12	33,011.12
			<b>Balance</b>	<b>INR</b>
				0.00
			<b>VAT</b>	<b>INR</b>
				0.00

HSN CODE	DESCRIPTION	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX
999652	Others	0.00	576.00	576.00	0.00	0.00
996332	F&B	7,575.00	681.75	681.75	0.00	0.00
POSROUND OF	Others	-0.50	0.00	0.00	0.00	0.00
999723	SPA	6,400.00	0.00	0.00	0.00	0.00
996311	Rooms	14,751.00	885.06	885.06	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 \_\_\_\_\_

Checkout By: Vishakha Khullar

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

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