



INFORMATION INVOICE

INVOICE

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

Invoice No. : 1079 Date : 19-02-22
Page : 1 of 2 Reverse Charge : No
Rate Code : N57M Segment : TRA
Rate : 9405 INR Package :
Room No / Type : 518 TQX Guests : 1
Confirmation No : 123637982
Arrival : 17-FEB-22 13:07:00
Departure : 19-FEB-22 12:00:00
Membership : 101010479222
PAN : Tax Type : REG
E-Mail : nandavineet@gmail.com
Printed By / On : ROHIT.KUMAR11 19-FEB-22 14:40:08

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

Date	Description	Reference	Debit	Credit
17-02-22	In Room Dining - Food / Juices	CHECK#7900975489	810.00	
17-02-22	CGST FnB 9%	CHECK#7900975489	72.90	
17-02-22	UGST FnB 9%	CHECK#7900975489	72.90	
17-02-22	POS Round Off	CHECK#7900975489	0.20	
17-02-22	BLACK LOTUS - Imported Liquor	CHECK#7900120745	450.00	
17-02-22	VAT Imp. Liquor	CHECK#7900120745	56.25	
17-02-22	POS Round Off	CHECK#7900120745	-0.25	
17-02-22	BLACK LOTUS - Food/ Juices	CHECK#7900120746	1,575.00	
17-02-22	BLACK LOTUS - Areated Beverages	CHECK#7900120746	780.00	
17-02-22	CGST FnB 9%	CHECK#7900120746	211.95	
17-02-22	UGST FnB 9%	CHECK#7900120746	211.95	
17-02-22	POS Round Off	CHECK#7900120746	0.10	
17-02-22	Package Charges		9,405.00	
17-02-22	CGST Room Charge 9%		846.45	
17-02-22	UGST Room Charge 9%		846.45	
18-02-22	Paid Outs	Paidout	400.00	
18-02-22	Paid Outs	Paidout	400.00	
18-02-22	In Room Dining - Food / Juices	CHECK#7900975570	660.00	
18-02-22	CGST FnB 9%	CHECK#7900975570	59.40	
18-02-22	UGST FnB 9%	CHECK#7900975570	59.40	
18-02-22	POS Round Off	CHECK#7900975570	0.20	
18-02-22	Package Charges		9,405.00	
18-02-22	CGST Room Charge 9%		846.45	
18-02-22	UGST Room Charge 9%		846.45	
19-02-22	Revoke In Room Dining - Food/Juice	Adjust Trn. Code 2000 for 660.00 by -25.00%79009	-165.00	
19-02-22	Revoke - CGST FnB 9%	[Add: 9%Prices.(B)]790097557020220219011913	-14.85	
19-02-22	Revoke - UGST FnB 9%	[Add: 9%Prices.(B)]790097557020220219011913	-14.85	
19-02-22	Revoke BLACK LOTUS - Imported Liq	Adjust Trn. Code 4310 for 450.00 by -25.00%79001	-112.50	
19-02-22	Revoke - VAT	[Add: 12.5%Prices.(B)]79001207452022021723125	-14.06	
19-02-22	Revoke BLACK LOTUS - Food/Juices	Adjust Trn. Code 4300 for 1,575.00 by -25.00%7900	-393.75	

old Reimbursements

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
19-02-22	Revoke - CGST FnB 9%	[Add: 9%Prices.(B)]790012074620220217231348	-35.44	
19-02-22	Revoke - UGST FnB 9%	[Add: 9%Prices.(B)]790012074620220217231348	-35.44	
19-02-22	Revoke BLACK LOTUS - Areated Beve	Adjust Trn. Code 4305 for 780.00 by -25.00%79001	-195.00	
19-02-22	Revoke - CGST FnB 9%	[Add: 9%Prices.(B)]790012074620220217231348	-17.55	
19-02-22	Revoke - UGST FnB 9%	[Add: 9%Prices.(B)]790012074620220217231348	-17.55	
19-02-22	Revoke In Room Dining - Food/Juice	Adjust Trn. Code 2000 for 810.00 by -25.00%79009	-202.50	
19-02-22	Revoke - CGST FnB 9%	[Add: 9%Prices.(B)]790097548920220217155538	-18.23	
19-02-22	Revoke - UGST FnB 9%	[Add: 9%Prices.(B)]790097548920220217155538	-18.23	
19-02-22	TIC Point Redemption	EJw2DR		26,760.85
Total			INR 26,760.85	26,760.85
Balance			INR 0.00	

HSN CODE	DESCRIPTION	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	VAT
LIQUOR	Others	450.00	0.00	0.00	0.00	0.00	0.00
NONREVENUE	Others	800.00	0.00	0.00	0.00	0.00	0.00
996332	F&B	2,868.75	258.18	258.18	0.00	0.00	0.00
POSROUND OF	Others	0.25	0.00	0.00	0.00	0.00	0.00
996311	Rooms	18,810.00	1,692.90	1,692.90	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-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.

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