



JAYPEE PALACE

HOTEL & CONVENTION CENTRE

Mr. Vineet Nanda
India

TAX Invoice No. : 62577
Confirmation No : 3383433
Page : 1 of 2
Room No. : 3523
Guests : 2
Arrival : 04-DEC-21 15:48:50
Departure : 06-DEC-21 11:08:00
Checkout By : Vinay Sharma
Booked by :

PAN No :
GST ID :
Guest Name : Mr. Vineet Nanda
Travel Agent :
Company :
Group Name : Navneet Soni / GM Sir

Date	Description	Reference	Debit	Credit
04/12/21	Pavilion Cafe Food (SAC-996331)	~Room# 3523 : CHECK# 3947 [131]	14,726.40	
04/12/21	Grand Buffet Food (SAC-996331)	~Room# 3523 : CHECK# 2563 [133]	2,596.00	
04/12/21	Grand Buffet Food (SAC-996331)	~Room# 3518 : CHECK# 2566 [133] Dhawan Praveen #3518	2,596.00	
04/12/21	Room Charges 12% (SAC-996311)	~[NA Room] Routed From Dhawan Praveen Of Room #3518	6,499.00	
04/12/21	Room CGST 6 %	~[Add: 6%Prices.(B)] Routed From Dhawan Praveen Of Room #	389.94	
04/12/21	Room SGST 6 %	~[Add: 6%Prices.(B)] Routed From Dhawan Praveen Of Room #	389.94	
04/12/21	Room Charges 12% (SAC-996311)	~[NA Room] Routed From Nanda Vineet Of Room #3523 Na	6,499.00	
04/12/21	Room CGST 6 %	~[Add: 6%Prices.(B)] Routed From Nanda Vineet Of Room #	389.94	
04/12/21	Room SGST 6 %	~[Add: 6%Prices.(B)] Routed From Nanda Vineet Of Room #	389.94	
05/12/21	Room Charges 12% (SAC-996311)	~[NA Room] Routed From Dhawan Praveen Of Room #3518	6,499.00	
05/12/21	Room CGST 6 %	~[Add: 6%Prices.(B)] Routed From Dhawan Praveen Of Room #	389.94	
05/12/21	Room SGST 6 %	~[Add: 6%Prices.(B)] Routed From Dhawan Praveen Of Room #	389.94	
05/12/21	Room Charges 12% (SAC-996311)	~[NA Room] Routed From Nanda Vineet Of Room #3523 Na	6,499.00	
05/12/21	Room CGST 6 %	~[Add: 6%Prices.(B)] Routed From Nanda Vineet Of Room #	389.94	
05/12/21	Room SGST 6 %	~[Add: 6%Prices.(B)] Routed From Nanda Vineet Of Room #	389.94	

JAYPEE PALACE HOTEL & CONVENTION CENTRE, FATEHABAD ROAD, AGRA 282003, INDIA
TEL:+91-562-2330800, FAX: +91-562-2330850, EMAIL: reservations.jpa@jaypee-hotels.com, www.jaypee-hotels.com

A DIVISION OF JAIPRAKASH ASSOCIATES LTD.
REGISTERED OFFICE: SECTOR-128, NOIDA 201304, DISTT. GAUTAM BUDDHA NAGAR, UTTAR PRADESH, INDIA
CIN: L14106UP1995PLCO19017



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Date	Description	Reference	Debit	Credit
06/12/21	Visa Card	XXXXXXXXXXXX6003	XX/XX	49,033.92
Total			INR 49,033.92	49,033.92
Balance			INR 0.00	

SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2	VAT
25,996.00	1,559.76	1,559.76	0.00	0.00	0.00	0.00
16,880.00	1,519.20	1,519.20	0.00	0.00	0.00	0.00

CASHIER

"GST Paid Under Reverse Charge -No"

GUEST'S SIGNATURE

06-DEC-21 11:17 AM

Billing Room on CP + Dinner - Drt Pmnt

I agree that I am liable for the above payment and if the person, company or association indicated by me as being responsible for the same, and he does not do so, then my liability for such payment shall be joint and several with such person, company or association. I agree to pay interest@18% P.A. if the payment is not made by me/us within the due time. For all matters of dispute, the jurisdiction shall be Agra for Jaypee Palace Hotel & Convention Centre.
FSSAI No.:10013051000505, TIN NO.:- 09602401779, PAN NO.:- AABCB1562A, GSTIN:- 09AABCB1562A1Z9 (JAIPRAKASH ASSOCIATES LIMITED)
Place of Supply : AGRA (State Code : 09)

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QUORUM CLUB LLP
FIRST FLOOR DLF PH 5 TW
Gurgaon Haryana

DATE 02/12/21 TIME 23:31:26
MID 470000075905816 TID 33730302
BATCH No 000118 INVOICE No 001376
AMEX SE NUMBER 8117744227

Sale

CARD 3744 3****3 007 CHIP
AMEX EXP DATE:****
APPR CODE 861948 RRRN 000000006819
TC 77335371D14E19E0
TSI F800 ATC: 00CA
TVR 0000008000
App Label AMERICAN EXPRESS
AID A000000025010801

Bi TOTAL ₹ 14,988.00
Pri PIN VERIFIED OK

Date SIGNATURE NOT REQUIRED

RePr Card Holder NANDAVINEET

Kots I AGREE TO PAY AS PER CARD ISSUER AGREE

Item MERCHANT COPY
A920 1.04.00_20211007

Diet C			00.00
Coke			75.00
DAL MAK			85.00
PANEER			
MASALA		650.00	1950.00
SILKEN TOFU,			
POK CHOY AND			
WATER CHESTNUT	2	595.00	1190.00
WOK TOSSED			
CHILLI PANEER	3	450.00	1450.00
KUNG PAO CHICKEN	1	750.00	750.00
GARLIC NAAN	1	125.00	125.00
MIE GORENG VEG	3	525.00	1575.00
ALFREDO	1	575.00	575.00
MOJITO	1	495.00	495.00
FRESH LIME SODA	1	225.00	225.00
BUDWEISER			
DRAUGHT	1	350.00	350.00
CIROC SNAP			
FROST 30ML	2	395.00	790.00
Sprite	1	175.00	175.00
DARK CHOCOLATE			
& SEA SALT			
500GM	1	1000.00	1000.00
ADD VEGETABLES	1	50.00	50.00

SubTotal: 12760.00
Service Charge@10% 1276
Vat @18.9% 339.91
GST @5% 611.93
CGST @2.5% 305.96
SGST @2.5% 305.96
Round Off: 0.16
Total Invoice Value: 14988

PAY : 14988

SAC Codes: 996331/997212/997319
FSSAI :- 10821005000577

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Duplicate Print

Quorum Club LLP
1st Floor, Two Horizon Centre,
DLF V, Golf Course Road,
Gurgaon-122002
GSTIN: 06AAAFQ5928M1EW
PAN NO:- AAAFQ5928M

Type: COALESCE
Table Number: PDR

Bill No.: 2021-22/CO-T1--1361

Print User: quorum_mukesh
Date: 2021-12-02 23:27:24
RePrint T.: 2021-12-02 23:32:53
Kots: 36, 27, 28, 29, 32, 34, 39

Item	Qty	Rate	Ant
Diet Coke	4	175.00	700.00
Coke	1	175.00	175.00
DAL MAKHANI	3	395.00	1185.00
PANEER TIKKA MASALA	3	650.00	1950.00
SILKEN TOFU, POK CHOY AND WATER CHESTNUT	2	595.00	1190.00
WOK TOSSED			
CHILLI PANEER	3	450.00	1450.00
KUNG PAO CHICKEN	1	750.00	750.00
GARLIC NAAN	1	125.00	125.00
MIE GORENG VEG	3	525.00	1575.00
ALFREDO	1	575.00	575.00
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FRESH LIME SODA	1	225.00	225.00
BUDWEISER			
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& SEA SALT			
500GM	1	1000.00	1000.00
ADD VEGETABLES	1	50.00	50.00
SubTotal:			12760.00
Service Charge@10%			1276
Vat @18.9%			339.91
GST @5%			611.93
CGST @2.5%		305.96	
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