

HOTEL BILL

DATE	INVOICE NO.	AMOUNT	DESCRIPTION
14-06-2023	1079184409	26872.00	Taj hotel bill
16-06-2023	1005	49560.00	Taj hotel bill
18-06-2023	104173469	9665.30	Vivanta hotel bill
	Total	86097.30	

**INVOICE**

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

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

INVOICE

Invoice No. : 1079184409 Date : 14-06-23
Page : 1 of 2 Reverse Charge : No
Rate Code : T20 Segment : TRA
Rate : 9000 INR Package : PBF
Room No / Type : 401 BQX Guests : 2
Confirmation No : 130188124
Arrival : 13-JUN-23 16:35:00
Departure : 14-JUN-23 17:00:00
Membership : 10101047922
PAN : Tax Type : REG
E-Mail : nandavineet@gmail.com
Printed By / On : KARN.SINGH@TAJHOTE 14-JUN-23 17:16:34

Date	Description	Reference	Debit	Credit
13-06-23	In Room Dining - Food / Juices	CHECK#7901300702	499.00	
13-06-23	CGST FnB 9%	CHECK#7901300702	44.91	
13-06-23	UGST FnB 9%	CHECK#7901300702	44.91	
13-06-23	POS Round Off	CHECK#7901300702	0.18	
13-06-23	DERA - Food/Juices	CHECK#7900417635	5,180.00	
13-06-23	DERA - Areated Beverages	CHECK#7900417635	160.00	
13-06-23	CGST FnB 9%	CHECK#7900417635	480.60	
13-06-23	UGST FnB 9%	CHECK#7900417635	480.60	
13-06-23	POS Round Off	CHECK#7900417635	-0.20	
13-06-23	Package Charges		9,000.00	
13-06-23	CGST Room Charge 9%		810.00	
13-06-23	UGST Room Charge 9%		810.00	
14-06-23	Spa Treatments	CHECK#7900503476	7,680.00	
14-06-23	CGST Sports Centre 9%	CHECK#7900503476	691.20	
14-06-23	UGST Sports Centre 9%	CHECK#7900503476	691.20	
14-06-23	POS Round Off	CHECK#7900503476	-0.40	
14-06-23	Paid Outs		300.00	
14-06-23	TIC Point Redemption	icEqAS		26,872.00
Total			INR 26,872.00	26,872.00
Balance			INR 0.00	

HSN CODE	DESCRIPTION	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	VAT
NONREVENUE	Others	300.00	0.00	0.00	0.00	0.00	0.00
999652	Others	0.00	691.20	691.20	0.00	0.00	0.00
996332	F&B	5,839.00	525.51	525.51	0.00	0.00	0.00
POSROUND OF	Others	-0.42	0.00	0.00	0.00	0.00	0.00
999723	SPA	7,680.00	0.00	0.00	0.00	0.00	0.00
996311	Rooms	9,000.00	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

Taj Chandigarh

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

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


TAJ
WEST END
BENGALURU

INFORMATION INVOICE

INVOICE

GST ID :		Invoice No. :	1005	Date :	16-06-23
E-Commerce id :		Page :	1 of 2	Reverse Charge :	No
Mr. Vineet Nanda		Rate Code :	T05	Segment :	TRA
No B 435 1st Flr		Rate :	12500 INR	Package :	PBF-2
New Friends Colony		Room No / Type :	1512 BS2	Guests :	2
New Friends Colony		Confirmation No. :	130176084		
New Delhi DL 110065		Arrival :	14-JUN-23 23:59:00		
India		Departure :	16-JUN-23 09:30:00		
State :		Membership :	101010479222		
Guest Name :	Mr. Vineet Nanda	PAN :		Tax Type :	REG
Travel Agent :		E-Mail :	nandavineet@gmail.com		
Company :	Omaxe Ltd	Printed By / On :	MOHAMMED.MUSAVIR 16-JUN-23 12:22:53		
Booked By :					
Billing :	DIRECT // CP				

Date	Description	Reference	Debit	Credit
14-06-23	In Room Dining - Food / Juices	CHECK#9F01306565 Nanda Vineet #1512=>CICO	1,500.00	
14-06-23	CGST FnB 9%	CHECK#9F01306565 Nanda Vineet #1512=>CICO	135.00	
14-06-23	SGST FnB 9%	CHECK#9F01306565 Nanda Vineet #1512=>CICO	135.00	
14-06-23	In Room Dining - Food / Juices	CHECK#9F01306567 Nanda Vineet #1512=>CICO	500.00	
14-06-23	CGST FnB 9%	CHECK#9F01306567 Nanda Vineet #1512=>CICO	45.00	
14-06-23	SGST FnB 9%	CHECK#9F01306567 Nanda Vineet #1512=>CICO	45.00	
14-06-23	Package Charges	[NA Pkg. Trx] Nanda Vineet #1512=>CICO #9000	12,500.00	
14-06-23	CGST Room Charge 9%	[Add: UDF.] Nanda Vineet #1512=>CICO #9000 C	1,125.00	
14-06-23	SGST Room Charge 9%	[Add: UDF.] Nanda Vineet #1512=>CICO #9000 C	1,125.00	
15-06-23	Revoke In Room Dining - Food/Juice	Adjust Trn. Code 2000 for 1,500.00 by -25.00%9F	-375.00	
15-06-23	Revoke - SGST FnB 9%	[Add: 9%Prices.(B)]9F01306565 Nanda Vineet #15	-33.75	
15-06-23	Revoke - CGST FnB 9%	[Add: 9%Prices.(B)]9F01306565 Nanda Vineet #15	-33.75	
15-06-23	Revoke In Room Dining - Food/Juice	Adjust Trn. Code 2000 for 500.00 by -25.00%9F01	-125.00	
15-06-23	Revoke - SGST FnB 9%	[Add: 9%Prices.(B)]9F01306567 Nanda Vineet #15	-11.25	
15-06-23	Revoke - CGST FnB 9%	[Add: 9%Prices.(B)]9F01306567 Nanda Vineet #15	-11.25	
15-06-23	In Room Dining - Food / Juices	CHECK#9F01306633	4,000.00	
15-06-23	CGST FnB 9%	CHECK#9F01306633	360.00	
15-06-23	SGST FnB 9%	CHECK#9F01306633	360.00	
15-06-23	Package Charges		12,500.00	
15-06-23	CGST Room Charge 9%		1,125.00	
15-06-23	SGST Room Charge 9%		1,125.00	
16-06-23	Revoke In Room Dining - Food/Juice	Adjust Trn. Code 2000 for 4,000.00 by -25.00%9F	-1,000.00	
16-06-23	Revoke - SGST FnB 9%	[Add: 9%Prices.(B)]9F01306633	-90.00	
16-06-23	Revoke - CGST FnB 9%	[Add: 9%Prices.(B)]9F01306633	-90.00	
16-06-23	J Wellness Circle Other Revenue	CHECK#9F092607	5,500.00	
16-06-23	CGST Spa Services 9%	CHECK#9F092607	495.00	
16-06-23	SGST Spa Services 9%	CHECK#9F092607	495.00	
16-06-23	Niu&Nau Saloon - Treatments	CHECK#9F011831	2,600.00	
16-06-23	CGST Beauty Salon 9%	CHECK#9F011831	234.00	
16-06-23	SGST Beauty Salon 9%	CHECK#9F011831	234.00	

Vineet Nanda

Taj West End

Race Course Road, Bengaluru 560 001, Karnataka, India

T: +91 80 6660 5660 | F: +91 80 6660 5700 | www.tajhotels.com | CIN: L74999MH1902PLC000183


TAJ
WEST END
BENGALURU

INFORMATION INVOICE

INVOICE

GST ID :

E-Commerce id :

Mr. Vineet Nanda
 No B 435 1st Flr
 New Friends Colony
 New Friends Colony
 New Delhi DL 110065
 India

State :

Guest Name : Mr. Vineet Nanda

Travel Agent :

Company : Omaxe Ltd

Booked By :

Billing : DIRECT // CP

Invoice No. : 1005 Date : 16-06-23

Page : 2 of 2 Reverse Charge : No

Rate Code : T05 Segment : TRA

Rate : 12500 INR Package : PBF-2

Room No / Type : 1512 BS2 Guests : 2

Confirmation No : 130176084

Arrival : 14-JUN-23 23:59:00

Departure : 16-JUN-23 09:30:00

Membership : 101010479222

PAN : Tax Type : REG

E-Mail : nandavineet@gmail.com

Printed By / On : MOHAMMED.MUSAVIR16-JUN-23 12:22:53

Date	Description	Reference	Debit	Credit
16-06-23	J Wellness Circle Other Revenue	CHECK#9F092608	4,400.00	
16-06-23	CGST Spa Services 9%	CHECK#9F092608	396.00	
16-06-23	SGST Spa Services 9%	CHECK#9F092608	396.00	
Total			INR 49,560.00	0.00
Balance			INR 49,560.00	

HSN CODE	DESCRIPTION	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	VAT
999721	Beauty Salon	2,600.00	234.00	234.00	0.00	0.00	0.00
996332	F&B	4,500.00	405.00	405.00	0.00	0.00	0.00
999723	SPA	9,900.00	891.00	891.00	0.00	0.00	0.00
996311	Rooms	25,000.00	2,250.00	2,250.00	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 _____

Shashvat Dubey

GUESTS SIGNATURE _____

Vineet Nanda

GSTIN-29AAACT3957G5ZZ, PAN-AAACT3957G, CIN:L74999MH1902PLC000183, FSSAI - 10015043001228

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We comply fully with GST invoicing rules and law. In case, due to certain validation errors, the generation of QR / Dynamic QR code is delayed and not available immediately, we shall resolve them and generate a tax invoice subsequently and email the final copy of the tax invoice on your given email ID.

INVOICE

GST ID :
E-Commerce id :
Mr. Vineet Nanda
No B 435 1st Flr
New Friends Colony
New Friends Colony
New Delhi DL 110065
India
State :
Guest Name : Mr. Vineet Nanda
Travel Agent :
Company :
Booked By :
Billing : EP/ Direct

INVOICE

Invoice No. : 104173469 Date : 18/06/23
Page : 1 of 2 Reverse Charge : No
Rate Code : NPGRO Segment : OTH
Rate : 6375 INR Package :
Room No / Type : 412 ADX Guests : 2
Confirmation No : 130234960
Arrival : 17-JUN-23 16:47:05
Departure : 18-JUN-23 00:00:00
Membership : 91-9871966299
PAN : Tax Type : REG
E-Mail : nandavineet@gmail.com
Printed By / On : PRAGATHPRASAD.AIL 18-JUN-23 09:12:04

Date	Description	Reference	Debit	Credit
17/06/23	MYNT - Food	CHECK#4100002807	325.00	
17/06/23	CGST FnB 9%	CHECK#4100002807	29.25	
17/06/23	SGST FnB 9%	CHECK#4100002807	29.25	
17/06/23	POS Round Off	CHECK#4100002807	0.50	
17/06/23	High Tide - Food	CHECK#4100609849	660.00	
17/06/23	High Tide - Indian Liquor	CHECK#4100609849	700.00	
17/06/23	High Tide - Fresh Juices	CHECK#4100609849	175.00	
17/06/23	CGST FnB 9%	CHECK#4100609849	75.15	
17/06/23	SGST FnB 9%	CHECK#4100609849	75.15	
17/06/23	POS Round Off	CHECK#4100609849	-0.30	
17/06/23	Eat In- Food	CHECK#4101039093	1,100.00	
17/06/23	CGST FnB 9%	CHECK#4101039093	99.00	
17/06/23	SGST FnB 9%	CHECK#4101039093	99.00	
17/06/23	Room Charge		6,375.00	
17/06/23	CGST Room Charge 6%		382.50	
17/06/23	SGST Room Charge 6%		382.50	
18/06/23	Revoke - MYNT - Food	Adjust Trn. Code 3300 for 325.00 by -25.00%41000	-81.25	
18/06/23	Revoke - CGST FnB 9%	[Add: 9%Prices.(B)]410000280720230617175343	-7.31	
18/06/23	Revoke - SGST FnB 9%	[Add: 9%Prices.(B)]410000280720230617175343	-7.31	
18/06/23	Revoke High Tide - Food	Adjust Trn. Code 2200 for 660.00 by -25.00%41006	-165.00	
18/06/23	Revoke - CGST FnB 9%	[Add: 9%Prices.(B)]410060984920230617224218	-14.85	
18/06/23	Revoke - SGST FnB 9%	[Add: 9%Prices.(B)]410060984920230617224218	-14.85	
18/06/23	Revoke High Tide - Indian Liquor	Adjust Trn. Code 2215 for 700.00 by -25.00%41006	-175.00	
18/06/23	Revoke High Tide - Fresh Juices	Adjust Trn. Code 2202 for 175.00 by -25.00%41006	-43.75	
18/06/23	Revoke - CGST FnB 9%	[Add: 9%Prices.(B)]410060984920230617224218	-3.94	
18/06/23	Revoke - SGST FnB 9%	[Add: 9%Prices.(B)]410060984920230617224218	-3.94	
18/06/23	Revoke Eat In - Food	Adjust Trn. Code 2000 for 1,100.00 by -25.00%410	-275.00	
18/06/23	Revoke - CGST FnB 9%	[Add: 9%Prices.(B)]410103909320230617232701	-24.75	
18/06/23	Revoke - SGST FnB 9%	[Add: 9%Prices.(B)]410103909320230617232701	-24.75	
18/06/23	American Express			9,665.30

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XX/XX

Vineet Nanda

Vivanta Mangalore

Old Port Road, Mangalore 575 001, Karnataka, India. Tel: +91 824 6660 420

Regd Off: Orientals hotels Limited, Taj Coromandel, No.37, Mahatma Gandhi Road, Chennai-600008, India.

Tel: +91 44 6617 2829 | www.vivantahotels.com

Total **INR** 9,665.30 9,665.30

Balance **INR** 0.00 0.00

GST: 29AAACO0728N1Z6 | CIN: L55101TN1970PLC005897