

American Express® Cards



American Express® Cards

THANK YOU FROM
TAJ CHANDIGARH
CHANDIGARH
DATE : 03-01-2022 TIME : 12:41:50
MID : 0000091120145415 TID : 50005693
BATCH NO : 010360 ROC : 000001
INVOICE : 001001

SALE

CARD TYPE : AMEX EXP:xx/xx
CARD NO : 3744*****3007: Man
AUTH CODE: 001046 RRN : 18002682904

BASE AMOUNT : Rs 13830.48

TIP AMOUNT :

TOTAL AMOUNT : Rs 13830.48

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

American Express® Cards

American Express® Cards



INFORMATION INVOICE

GST ID :
E-Commerce 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

Invoice No. : 1079 Date : 09-01-22
Page : 1 of 2 Reverse Charge : No
Rate Code : N57M Segment : TRA
Rate : 8536 INR Package :
Room No / Type : 537 TQX
Confirmation No : 123348555 Guests : 2
Arrival : 08-JAN-22 18:14:00
Departure : 09-JAN-22 00:00:00
Membership : 101010479222
PAN : Tax Type : REG
E-Mail : nandavineet@gmail.com
Printed By / On : ROHIT.WILSON 09-JAN-22 12:42:18

Date	Description	Reference	Debit	Credit
08-01-22	In Room Dining - Food / Juices	CHECK#7900972630	780.00	
08-01-22	CGST FnB 9%	CHECK#7900972630	70.20	
08-01-22	UGST FnB 9%	CHECK#7900972630	70.20	
08-01-22	POS Round Off	CHECK#7900972630	-0.40	
08-01-22	In Room Dining - Food / Juices	CHECK#7900972658	2,015.00	
08-01-22	CGST FnB 9%	CHECK#7900972658	181.35	
08-01-22	UGST FnB 9%	CHECK#7900972658	181.35	
08-01-22	POS Round Off	CHECK#7900972658	0.30	
08-01-22	In Room Dining - Food / Juices	CHECK#7900972674	390.00	
08-01-22	CGST FnB 9%	CHECK#7900972674	35.10	
08-01-22	UGST FnB 9%	CHECK#7900972674	35.10	
08-01-22	POS Round Off	CHECK#7900972674	-0.20	
08-01-22	Package Charges		8,536.00	
08-01-22	CGST Room Charge 9%		768.24	
08-01-22	UGST Room Charge 9%		768.24	
09-01-22	American Express			13,830.48
	XXXXXXXXXXXX3007	XX/XX		
Total			INR 13,830.48	13,830.48
Balance			INR 0.00	

HSN CODE	DESCRIPTION	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	VAT
996332	F&B	3,185.00	286.65	286.65	0.00	0.00	0.00
POSROUND OF	Others	-0.30	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 _____

Taj Chandigarh



INFORMATION INVOICE

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

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Guest Name : Mr. Vineet Nanda
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Membership : 101010479222
PAN : Tax Type : REG
E-Mail : nandavineet@gmail.com
Printed By / On : ROHIT.WILSON 09-JAN-22 12:42:18

Date	Description	Reference	Debit	Credit
This copy is for Information only. Please do not treat as a Tax Invoice. GSTIN: 04AABCT2223L1ZM				

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