

HOTEL BILL			
Invoice date	Date of stay	Amount	Description
24-07-2024	23-07-24 24-07-24	28,913.70	Taj Chandigarh
TOTAL		₹ 28,913.70	

Reimbursement

Vincent Nandy.

Rust



COPY OF INVOICE

INVOICE

GST ID :
E-Commerce id :
Mr. Vineet Nanda
No B 435 1st Flr
Gurgaon
Ggn
Gurugram HR 122001
India

 State :
 Guest Name : Mr. Vineet Nanda
 Travel Agent :
 Company :
 Booked By :
 Billing : DIRECT///CP//25% Discount on Food & Beverage/20% Discount on Spa Treatments

Invoice No. : 1079225991 Date : 24-07-24
 Page : 1 of 3 Reverse Charge : No
 Rate Code : NPGBB Segment : OTH
 Rate : 8415 INR Package :
 Room No / Type : 401 BQX Guests : 1
 Confirmation No : 136075215
 Arrival : 23-JUL-24 22:03:00
 Departure : 24-JUL-24 18:26:00
 Membership : 6000008493473011
 PAN : Tax Type : REG
 E-Mail : nandavineet@gmail.com
 Printed By / On : SHUBHAM.MAURYA24-JUL-24 18:27:21

Date	Description	Reference	Debit	Credit
23-07-24	BLACK LOTUS - Food/ Juices	CHECK#7900134613	558.75	
23-07-24	CGST FnB 9%	CHECK#7900134613	50.29	
23-07-24	UGST FnB 9%	CHECK#7900134613	50.29	
23-07-24	POS Round Off	CHECK#7900134613	-0.33	
23-07-24	In Room Dining - Imported Liquor	CHECK#7901318315	900.00	
23-07-24	VAT Imp. Liquor	CHECK#7901318315	112.50	
23-07-24	POS Round Off	CHECK#7901318315	0.50	
23-07-24	In Room Dining - Areated Beverages	CHECK#7901318316	187.50	
23-07-24	CGST FnB 9%	CHECK#7901318316	16.88	
23-07-24	UGST FnB 9%	CHECK#7901318316	16.88	
23-07-24	POS Round Off	CHECK#7901318316	-0.26	
23-07-24	In Room Dining - Food / Juices	CHECK#7901318317	760.50	
23-07-24	CGST FnB 9%	CHECK#7901318317	68.44	
23-07-24	UGST FnB 9%	CHECK#7901318317	68.44	
23-07-24	POS Round Off	CHECK#7901318317	-0.38	
23-07-24	In Room Dining - Areated Beverages	CHECK#7901318323	315.00	
23-07-24	CGST FnB 9%	CHECK#7901318323	28.35	
23-07-24	UGST FnB 9%	CHECK#7901318323	28.35	
23-07-24	POS Round Off	CHECK#7901318323	0.30	
23-07-24	Paid Outs	Pantop medicine	102.00	
23-07-24	Car Hire Charges	Airport Drop	2,950.00	
23-07-24	CGST Car Hire 2.5%		73.75	
23-07-24	UGST Car Hire 2.5%		73.75	
23-07-24	Package Charges		8,415.00	
23-07-24	CGST Room Charge 9%		757.35	
23-07-24	UGST Room Charge 9%		757.35	
24-07-24	In Room Dining - Food / Juices	CHECK#7901318335	1,237.50	
24-07-24	CGST FnB 9%	CHECK#7901318335	111.38	
24-07-24	UGST FnB 9%	CHECK#7901318335	111.38	
24-07-24	POS Round Off	CHECK#7901318335	-0.26	

Vineet Nanda



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Date	Description	Reference	Debit	Credit
24-07-24	In Room Dining - Food / Juices	CHECK#7901318342	374.25	
24-07-24	CGST FnB 9%	CHECK#7901318342	33.68	
24-07-24	UGST FnB 9%	CHECK#7901318342	33.68	
24-07-24	POS Round Off	CHECK#7901318342	0.39	
24-07-24	BLACK LOTUS - Food/ Juices	CHECK#7900134616	3,697.50	
24-07-24	BLACK LOTUS - Areated Beverages	CHECK#7900134616	120.00	
24-07-24	CGST FnB 9%	CHECK#7900134616	343.58	
24-07-24	UGST FnB 9%	CHECK#7900134616	343.58	
24-07-24	POS Round Off	CHECK#7900134616	0.34	
24-07-24	BLACK LOTUS - Food/ Juices	CHECK#7900134617	1,515.00	
24-07-24	BLACK LOTUS - Areated Beverages	CHECK#7900134617	682.50	
24-07-24	CGST FnB 9%	CHECK#7900134617	197.78	
24-07-24	UGST FnB 9%	CHECK#7900134617	197.78	
24-07-24	POS Round Off	CHECK#7900134617	-0.06	
24-07-24	Car Hire Charges	Sec-17 Keys Drop	500.00	
24-07-24	CGST Car Hire 2.5%		12.50	
24-07-24	UGST Car Hire 2.5%		12.50	
24-07-24	Car Hire Charges	01	2,950.00	
24-07-24	CGST Car Hire 2.5%	[Add: 2.5%.(B)]01	73.75	
24-07-24	UGST Car Hire 2.5%	[Add: 2.5%.(B)]01	73.75	
24-07-24	American Express			28,913.70
		XXXXXXXXXXXX0005		
			XX/XX	

Total INR 28,913.70 28,913.70
Balance INR 0.00

HSN CODE	DESCRIPTION	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	VAT
997212	Business Center	6,400.00	160.00	160.00	0.00	0.00	0.00
LIQUOR	Others	900.00	0.00	0.00	0.00	0.00	0.00
NONREVENUE	Others	102.00	0.00	0.00	0.00	0.00	0.00
996332	F&B	9,448.50	850.38	850.38	0.00	0.00	0.00



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Date	Description	Reference	Debit	Credit
POSROUND OF	Others	0.24	0.00	0.00
996311	Rooms	8,415.00	757.35	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: Shubham Maurya

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

Enroll into Tata Neu – NeuPass Loyalty Membership program and get exclusive member rates & savings across stays, dining, spa & more. Earn and Redeem NeuCoins

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.

Vineet Nanda