



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 : DIRECT///CP

INVOICE

Invoice No. : 1079 142473 Date : 14-04-22
 Page : 1 of 3 Reverse Charge : No
 Rate Code : T20 Segment : TRA
 Rate : 7500 INR Package : PBF
 Room No / Type : 512 XQG Guests : 1
 Confirmation No : 124198327
 Arrival : 12-APR-22 20:52:00
 Departure : 14-APR-22 00:00:00
 Membership : 91-9871966299
 PAN : Tax Type : REG
 E-Mail : nandavineet@gmail.com
 Printed By / On : ROHIT.WILSON 14-APR-22 08:21:34

Date	Description	Reference	Debit	Credit
12-04-22	In Room Dining - Areated Beverages	CHECK#7900979103	250.00	
12-04-22	CGST FnB 9%	CHECK#7900979103	22.50	
12-04-22	UGST FnB 9%	CHECK#7900979103	22.50	
12-04-22	In Room Dining - Food / Juices	CHECK#7900979123	1,205.00	
12-04-22	CGST FnB 9%	CHECK#7900979123	108.45	
12-04-22	UGST FnB 9%	CHECK#7900979123	108.45	
12-04-22	POS Round Off	CHECK#7900979123	0.10	
12-04-22	Package Charges		7,500.00	
12-04-22	CGST Room Charge 6%		450.00	
12-04-22	UGST Room Charge 6%		3,000.00	
13-04-22	Car Hire Charges		75.00	
13-04-22	CGST Car Hire 2.5%		75.00	
13-04-22	UGST Car Hire 2.5%		500.00	
13-04-22	Paid Outs	For emergency use1	1,205.00	
13-04-22	In Room Dining - Food / Juices	CHECK#7900979134	108.45	
13-04-22	CGST FnB 9%	CHECK#7900979134	108.45	
13-04-22	UGST FnB 9%	CHECK#7900979134	0.10	
13-04-22	POS Round Off	CHECK#7900979134	1,600.00	
13-04-22	BLACK LOTUS - Imported Liquor	CHECK#7900121528	200.00	
13-04-22	VAT Imp. Liquor	CHECK#7900121528	1,200.00	
13-04-22	BLACK LOTUS - Food/ Juices	CHECK#7900121527	760.00	
13-04-22	BLACK LOTUS - Areated Beverages	CHECK#7900121527	176.40	
13-04-22	CGST FnB 9%	CHECK#7900121527	176.40	
13-04-22	UGST FnB 9%	CHECK#7900121527	0.20	
13-04-22	POS Round Off	CHECK#7900121527	7,500.00	
13-04-22	Package Charges		450.00	
13-04-22	CGST Room Charge 6%		450.00	
13-04-22	UGST Room Charge 6%		780.00	
13-04-22	In Room Dining - Food / Juices	CHECK#7900979167	70.20	
13-04-22	CGST FnB 9%	CHECK#7900979167		

ORIGINAL

Taj Chandigarh



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Date	Description	Reference	Debit	Credit
13-04-22	UGST FnB 9%	CHECK#7900979167	70.20	
13-04-22	POS Round Off	CHECK#7900979167	-0.40	
13-04-22	Revoke BLACK LOTUS - Imported Liqu	Adjust Trn. Code 4310 for 1,600.00 by -25.00%7900	-400.00	
13-04-22	Revoke - VAT	[Add: 12.5%Prices.(B)]79001215282022041323510	-50.00	
13-04-22	Revoke BLACK LOTUS - Food/Juices	Adjust Trn. Code 4300 for 1,200.00 by -25.00%7900	-300.00	
13-04-22	Revoke - CGST FnB 9%	[Add: 9%Prices.(B)]790012152720220413235042	-27.00	
13-04-22	Revoke - UGST FnB 9%	[Add: 9%Prices.(B)]790012152720220413235042	-27.00	
13-04-22	Revoke BLACK LOTUS - Areated Bever	Adjust Trn. Code 4305 for 760.00 by -25.00%79001	-190.00	
13-04-22	Revoke - CGST FnB 9%	[Add: 9%Prices.(B)]790012152720220413235042	-17.10	
13-04-22	Revoke - UGST FnB 9%	[Add: 9%Prices.(B)]790012152720220413235042	-17.10	
13-04-22	Revoke In Room Dining - Food/Juice	Adjust Trn. Code 2000 for 1,205.00 by -25.00%7900	-301.25	
13-04-22	Revoke - CGST FnB 9%	[Add: 9%Prices.(B)]790097913420220413154005	-27.11	
13-04-22	Revoke - UGST FnB 9%	[Add: 9%Prices.(B)]790097913420220413154005	-27.11	
13-04-22	Revoke In Room Dining - Food/Juice	Adjust Trn. Code 2000 for 780.00 by -25.00%79009	-195.00	
13-04-22	Revoke - CGST FnB 9%	[Add: 9%Prices.(B)]790097916720220413123229	-17.55	
13-04-22	Revoke - UGST FnB 9%	[Add: 9%Prices.(B)]790097916720220413123229	-17.55	
13-04-22	Revoke In Room Dining - Areated Bever	Adjust Trn. Code 2005 for 250.00 by -25.00%79009	-62.50	
13-04-22	Revoke - CGST FnB 9%	[Add: 9%Prices.(B)]790097910320220412211529	-5.63	
13-04-22	Revoke - UGST FnB 9%	[Add: 9%Prices.(B)]790097910320220412211529	-5.63	
13-04-22	Revoke In Room Dining - Food/Juice	Adjust Trn. Code 2000 for 1,205.00 by -25.00%7900	-301.25	
13-04-22	Revoke - CGST FnB 9%	[Add: 9%Prices.(B)]790097912320220412125840	-27.11	
13-04-22	Revoke - UGST FnB 9%	[Add: 9%Prices.(B)]790097912320220412125840	-27.11	
14-04-22	American Express			26,579.00
XXXXXXXXXXXX3007			XX/XX	
			Total	26,579.00
			Balance	0.00
			Total	26,579.00
			Balance	0.00

HSN CODE	DESCRIPTION	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	VAT
997212	Business Center	3,000.00	75.00	75.00	0.00	0.00	0.00
LIQUOR	Others	1,600.00	0.00	0.00	0.00	0.00	0.00

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
NONREVENUE	Others	500.00	0.00	0.00
996332	F&B	4,050.00	364.50	364.50
POSROUND OF	Others	0.00	0.00	0.00
996311	Rooms	15,000.00	900.00	900.00

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:

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

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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