

**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 146459 Date : 19-05-22  
Page : 1 of 2 Reverse Charge : No  
Rate Code : T20 Segment : TRA  
Rate : 7500 INR Package : PBF  
Room No / Type : 525 TQX Guests : 2  
Confirmation No : 124603561  
Arrival : 18-MAY-22 21:31:00  
Departure : 19-MAY-22 16:30:00  
Membership : 102101010479222  
PAN : Tax Type : REG  
E-Mail : nandavineet@gmail.com  
Printed By / On : NEELKAMAL.PAL 19-MAY-22 17:15:26

Date	Description	Reference	Debit	Credit
18-05-22	LAVA BAR - Imported Liquor	CHECK#7900713601	1,050.00	
18-05-22	VAT Imp. Liquor	CHECK#7900713601	131.25	
18-05-22	POS Round Off	CHECK#7900713601	-0.25	
18-05-22	LAVA BAR - Food/Juices	CHECK#7900713600	645.00	
18-05-22	LAVA BAR - Areated Beverages	CHECK#7900713600	250.00	
18-05-22	CGST FnB 9%	CHECK#7900713600	80.55	
18-05-22	UGST FnB 9%	CHECK#7900713600	80.55	
18-05-22	POS Round Off	CHECK#7900713600	-0.10	
18-05-22	In Room Dining - Imported Liquor	CHECK#7900981244	1,575.00	
18-05-22	VAT Imp. Liquor	CHECK#7900981244	196.88	
18-05-22	POS Round Off	CHECK#7900981244	0.12	
18-05-22	In Room Dining - Food / Juices	CHECK#7900981242	2,555.00	
18-05-22	CGST FnB 9%	CHECK#7900981242	229.95	
18-05-22	UGST FnB 9%	CHECK#7900981242	229.95	
18-05-22	POS Round Off	CHECK#7900981242	0.10	
18-05-22	Package Charges		7,500.00	
18-05-22	CGST Room Charge 6%		450.00	
18-05-22	UGST Room Charge 6%		450.00	
19-05-22	Laundry - Other Revenue	CHECK#7900608857	200.00	
19-05-22	CGST Laundry 9%	CHECK#7900608857	18.00	
19-05-22	UGST Laundry 9%	CHECK#7900608857	18.00	
19-05-22	In Room Dining - Areated Beverages	CHECK#7900981256	350.00	
19-05-22	CGST FnB 9%	CHECK#7900981256	31.50	
19-05-22	UGST FnB 9%	CHECK#7900981256	31.50	
19-05-22	In Room Dining - Food / Juices	CHECK#7900981260	1,610.00	
19-05-22	CGST FnB 9%	CHECK#7900981260	144.90	
19-05-22	UGST FnB 9%	CHECK#7900981260	144.90	
19-05-22	POS Round Off	CHECK#7900981260	0.20	
19-05-22	In Room Dining - Food / Juices	CHECK#7900981265	825.00	
19-05-22	In Room Dining - Areated Beverages	CHECK#7900981265	350.00	

ORIGINAL

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
19-05-22	CGST FnB 9%	CHECK#7900981265	105.75	
19-05-22	UGST FnB 9%	CHECK#7900981265	105.75	
19-05-22	POS Round Off	CHECK#7900981265	0.50	
19-05-22	American Express			19,360.00
		XXXXXXXXXXXX3007	XX/XX	
<b>Total</b>			<b>INR 19,360.00</b>	<b>19,360.00</b>
<b>Balance</b>			<b>INR 0.00</b>	

HSN CODE	DESCRIPTION	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	VAT
LIQUOR	Others	2,625.00	0.00	0.00	0.00	0.00	0.00
999712	Laundry	200.00	18.00	18.00	0.00	0.00	0.00
996332	F&B	6,585.00	592.65	592.65	0.00	0.00	0.00
POSROUND OF	Others	0.57	0.00	0.00	0.00	0.00	0.00
996311	Rooms	7,500.00	450.00	450.00	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 \_\_\_\_\_

GUEST'S SIGNATURE \_\_\_\_\_

Checkout By: Neel Kamal Pal

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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