

### Flight bills

Date	Invoice no.	Amount	Description
04-05-2023	DS/109	₹ 6,708.00	DEL/IEX
07-05-2023	DS/137	₹ 9,628.00	IEX/DEL
	<b>TOTAL</b>	<b>₹ 16,336.00</b>	

### HOTEL BILLS

DATE	INVOICE NO.	AMOUNT	DESCRIPTION
07-05-2023	1079180370	₹ 59,829.00	TAJ HOTEL BILL
	<b>TOTAL</b>	<b>₹ 59,829.00</b>	

  
**TAJ**  
 CHANDIGARH

**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 :  
 Booked By :  
 Billing : **DIRECT///CP**

Invoice No. : 1079180370    Date : 07-05-23  
 Page : 1 of 5    Reverse Charge : No  
 Rate Code : T20    Segment : TRA  
 Rate : 8500    INR    Package : PBF  
 Room No / Type : 401    BQX    Guests : 1  
 Confirmation No : 129694049  
 Arrival : 04-MAY-23 22:51:56  
 Departure : 07-MAY-23 12:00:00  
 Membership : 91-9871966299  
 PAN :    Tax Type : REG  
 E-Mail : nandavineet@gmail.com  
 Printed By / On : **DIYA.CHETTRI 07-MAY-23 12:28:33**

Date	Description	Reference	Debit	Credit
04-05-23	Paid Outs	Guest requested.	250.00	
04-05-23	DERA - Food/Juices	CHECK#7900417112	1,610.00	
04-05-23	CGST FnB 9%	CHECK#7900417112	144.90	
04-05-23	UGST FnB 9%	CHECK#7900417112	144.90	
04-05-23	POS Round Off	CHECK#7900417112	0.20	
04-05-23	Package Charges		8,500.00	
04-05-23	CGST Room Charge 9%		765.00	
04-05-23	UGST Room Charge 9%		765.00	
05-05-23	CAFE 17 - Food/Juices	CHECK#7900377178	3,624.00	
05-05-23	CGST FnB 9%	CHECK#7900377178	326.16	
05-05-23	UGST FnB 9%	CHECK#7900377178	326.16	
05-05-23	POS Round Off	CHECK#7900377178	-0.32	
05-05-23	Paid Outs	guest had requested for the money.	500.00	
05-05-23	In Room Dining - Food / Juices	CHECK#7900998705	930.00	
05-05-23	CGST FnB 9%	CHECK#7900998705	83.70	
05-05-23	UGST FnB 9%	CHECK#7900998705	83.70	
05-05-23	POS Round Off	CHECK#7900998705	-0.40	
05-05-23	In Room Dining - Imported Liquor	CHECK#7900998706	600.00	
05-05-23	VAT Imp. Liquor	CHECK#7900998706	75.00	
05-05-23	DERA - Food/Juices	CHECK#7900417123	1,798.00	
05-05-23	CGST FnB 9%	CHECK#7900417123	161.82	
05-05-23	UGST FnB 9%	CHECK#7900417123	161.82	
05-05-23	POS Round Off	CHECK#7900417123	0.36	
05-05-23	In Room Dining - Areated Beverages	CHECK#7900998716	250.00	
05-05-23	CGST FnB 9%	CHECK#7900998716	22.50	
05-05-23	UGST FnB 9%	CHECK#7900998716	22.50	
05-05-23	In Room Dining - Food / Juices	CHECK#7900998712	1,225.00	
05-05-23	CGST FnB 9%	CHECK#7900998712	110.25	
05-05-23	UGST FnB 9%	CHECK#7900998712	110.25	
05-05-23	POS Round Off	CHECK#7900998712	0.50	

*Reimbursement*

*Vineet Nanda*

**Taj Chandigarh**

  
**TAJ**  
CHANDIGARH

**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 :  
Booked By :  
Billing : DIRECT///CP

Invoice No. : 1079180370 Date : 07-05-23  
Page : 2 of 5 Reverse Charge : No  
Rate Code : T20 Segment : TRA  
Rate : 8500 INR Package : PBF  
Room No / Type : 401 BQX Guests : 1  
Confirmation No : 129694049  
Arrival : 04-MAY-23 22:51:56  
Departure : 07-MAY-23 12:00:00  
Membership : 91-9871966299  
PAN : Tax Type : REG  
E-Mail : nandavineet@gmail.com  
Printed By / On : DIYA.CHETTRI 07-MAY-23 12:28:33

Date	Description	Reference	Debit	Credit
05-05-23	In Room Dining - Areated Beverages	CHECK#7900998711	420.00	
05-05-23	CGST FnB 9%	CHECK#7900998711	37.80	
05-05-23	UGST FnB 9%	CHECK#7900998711	37.80	
05-05-23	POS Round Off	CHECK#7900998711	0.40	
05-05-23	DERA - Food/Juices	CHECK#7900417133	7,760.00	
05-05-23	DERA - Areated Beverages	CHECK#7900417133	320.00	
05-05-23	CGST FnB 9%	CHECK#7900417133	727.20	
05-05-23	UGST FnB 9%	CHECK#7900417133	727.20	
05-05-23	POS Round Off	CHECK#7900417133	-0.40	
05-05-23	In Room Dining - Food / Juices	CHECK#7900998718	1,650.00	
05-05-23	CGST FnB 9%	CHECK#7900998718	148.50	
05-05-23	UGST FnB 9%	CHECK#7900998718	148.50	
05-05-23	Package Charges		8,500.00	
05-05-23	CGST Room Charge 9%		765.00	
05-05-23	UGST Room Charge 9%		765.00	
06-05-23	CAFE 17 - Food/Juices	CHECK#7900377218	2,649.00	
06-05-23	CGST FnB 9%	CHECK#7900377218	238.41	
06-05-23	UGST FnB 9%	CHECK#7900377218	238.41	
06-05-23	POS Round Off	CHECK#7900377218	0.18	
06-05-23	MISCELLANEOUS	Business Centre use	4,000.00	
06-05-23	CGST Room Charge 9%		360.00	
06-05-23	UGST Room Charge 9%		360.00	
06-05-23	Car Hire Charges	SECTOR 17 PICK UP AND DROP.	1,000.00	
06-05-23	CGST Car Hire 2.5%		25.00	
06-05-23	UGST Car Hire 2.5%		25.00	
06-05-23	CAFE 17 - Food/Juices	CHECK#7900377228	1,260.00	
06-05-23	CGST FnB 9%	CHECK#7900377228	113.40	
06-05-23	UGST FnB 9%	CHECK#7900377228	113.40	
06-05-23	POS Round Off	CHECK#7900377228	0.20	
06-05-23	In Room Dining - Areated Beverages	CHECK#7900998775	420.00	

*Reimbursment*

*Vineet Nanda*

**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**  
CHANDIGARH

**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 :  
Booked By :  
Billing : DIRECT//CP

Invoice No. : 1079 180370 Date : 07-05-23  
Page : 3 of 5 Reverse Charge : No  
Rate Code : T20 Segment : TRA  
Rate : 8500 INR Package : PBF  
Room No / Type : 401 BQX Guests : 1  
Confirmation No : 129694049  
Arrival : 04-MAY-23 22:51:56  
Departure : 07-MAY-23 12:00:00  
Membership : 91-9871966299  
PAN : Tax Type : REG  
E-Mail : nandavineet@gmail.com  
Printed By / On : DIYA.CHETTRI 07-MAY-23 12:28:33

Date	Description	Reference	Debit	Credit
06-05-23	CGST FnB 9%	CHECK#7900998775	37.80	
06-05-23	UGST FnB 9%	CHECK#7900998775	37.80	
06-05-23	POS Round Off	CHECK#7900998775	0.40	
06-05-23	Car Hire Charges	30min Extra Local.	500.00	
06-05-23	CGST Car Hire 2.5%		12.50	
06-05-23	UGST Car Hire 2.5%		12.50	
06-05-23	In Room Dining - Food / Juices	CHECK#7900998787	1,175.00	
06-05-23	CGST FnB 9%	CHECK#7900998787	105.75	
06-05-23	UGST FnB 9%	CHECK#7900998787	105.75	
06-05-23	POS Round Off	CHECK#7900998787	0.50	
06-05-23	Package Charges		8,500.00	
06-05-23	CGST Room Charge 9%		765.00	
06-05-23	UGST Room Charge 9%		765.00	
07-05-23	Revoke CAFE 17- Food/ Juices	Adjust Trn. Code 3200 for 2,649.00 by -25.00%7900	-662.25	
07-05-23	Revoke - CGST FnB 9%	[Add: 9%Prices.(B)]790037721820230506150319	-59.60	
07-05-23	Revoke - UGST FnB 9%	[Add: 9%Prices.(B)]790037721820230506150319	-59.60	
07-05-23	Revoke CAFE 17- Food/ Juices	Adjust Trn. Code 3200 for 1,260.00 by -25.00%7900	-315.00	
07-05-23	Revoke - CGST FnB 9%	[Add: 9%Prices.(B)]790037722820230506203920	-28.35	
07-05-23	Revoke - UGST FnB 9%	[Add: 9%Prices.(B)]790037722820230506203920	-28.35	
07-05-23	Revoke In Room Dining - Areated Bever:	Adjust Trn. Code 2005 for 420.00 by -25.00%79009	-105.00	
07-05-23	Revoke - CGST FnB 9%	[Add: 9%Prices.(B)]790099877520230506225625	-9.45	
07-05-23	Revoke - UGST FnB 9%	[Add: 9%Prices.(B)]790099877520230506225625	-9.45	
07-05-23	Revoke In Room Dining - Food/Juice	Adjust Trn. Code 2000 for 1,175.00 by -25.00%7900	-293.75	
07-05-23	Revoke - CGST FnB 9%	[Add: 9%Prices.(B)]790099878720230506123826	-26.44	
07-05-23	Revoke - UGST FnB 9%	[Add: 9%Prices.(B)]790099878720230506123826	-26.44	
07-05-23	Revoke CAFE 17- Food/ Juices	Adjust Trn. Code 3200 for 3,624.00 by -25.00%7900	-906.00	
07-05-23	Revoke - CGST FnB 9%	[Add: 9%Prices.(B)]790037717820230505150745	-81.54	
07-05-23	Revoke - UGST FnB 9%	[Add: 9%Prices.(B)]790037717820230505150745	-81.54	
07-05-23	Revoke DERA - Food/Juices	Adjust Trn. Code 4200 for 1,798.00 by -25.00%7900	-449.50	
07-05-23	Revoke - CGST FnB 9%	[Add: 9%Prices.(B)]790041712320230505220220	-40.46	

*Reimbursed*

*Vineet Nanda*

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

**TAJ**  
CHANDIGARH

**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. : 1079180370 Date : 07-05-23  
Page : 4 of 5 Reverse Charge : No  
Rate Code : T20 Segment : TRA  
Rate : 8500 INR Package : PBF  
Room No / Type : 401 BQX  
Confirmation No : 129694049 Guests : 1  
Arrival : 04-MAY-23 22:51:56  
Departure : 07-MAY-23 12:00:00  
Membership : 91-9871966299  
PAN : Tax Type : REG  
E-Mail : nandavineet@gmail.com  
Printed By / On : DIYA.CHETTRI 07-MAY-23 12:28:33

Date	Description	Reference	Debit	Credit
07-05-23	Revoke - UGST FnB 9%	[Add: 9%Prices.(B)]790041712320230505220220	-40.46	
07-05-23	Revoke DERA - Food/Juices	Adjust Trn. Code 4200 for 7,760.00 by -25.00%7900	-1,940.00	
07-05-23	Revoke - CGST FnB 9%	[Add: 9%Prices.(B)]790041713320230505233327	-174.60	
07-05-23	Revoke - UGST FnB 9%	[Add: 9%Prices.(B)]790041713320230505233327	-174.60	
07-05-23	Revoke DERA - Areated Beverages	Adjust Trn. Code 4205 for 320.00 by -25.00%79004	-80.00	
07-05-23	Revoke - CGST FnB 9%	[Add: 9%Prices.(B)]790041713320230505233327	-7.20	
07-05-23	Revoke - UGST FnB 9%	[Add: 9%Prices.(B)]790041713320230505233327	-7.20	
07-05-23	Revoke In Room Dining - Food/Juice	Adjust Trn. Code 2000 for 930.00 by -25.00%79009	-232.50	
07-05-23	Revoke - CGST FnB 9%	[Add: 9%Prices.(B)]790099870520230505214151	-20.93	
07-05-23	Revoke - UGST FnB 9%	[Add: 9%Prices.(B)]790099870520230505214151	-20.93	
07-05-23	Revoke In Room Dining - Imported Liquor	Adjust Trn. Code 2010 for 600.00 by -25.00%79009	-150.00	
07-05-23	Revoke - VAT	[Add: 12.5%Prices.(B)]79009987062023050521411	-18.75	
07-05-23	Revoke - VAT Imp. Liquor	Adjust Trn. Code 7102 for 75.00 by -25.00%790099	-18.75	
07-05-23	Revoke In Room Dining - Areated Bever:	Adjust Trn. Code 2005 for 420.00 by -25.00%79009	-105.00	
07-05-23	Revoke - CGST FnB 9%	[Add: 9%Prices.(B)]790099871120230505225841	-9.45	
07-05-23	Revoke - UGST FnB 9%	[Add: 9%Prices.(B)]790099871120230505225841	-9.45	
07-05-23	Revoke In Room Dining - Food/Juice	Adjust Trn. Code 2000 for 1,225.00 by -25.00%7900	-306.25	
07-05-23	Revoke - CGST FnB 9%	[Add: 9%Prices.(B)]790099871220230505225750	-27.56	
07-05-23	Revoke - UGST FnB 9%	[Add: 9%Prices.(B)]790099871220230505225750	-27.56	
07-05-23	Revoke DERA - Food/Juices	Adjust Trn. Code 4200 for 1,610.00 by -25.00%7900	-402.50	
07-05-23	Revoke - CGST FnB 9%	[Add: 9%Prices.(B)]790041711220230504233704	-36.23	
07-05-23	Revoke - UGST FnB 9%	[Add: 9%Prices.(B)]790041711220230504233704	-36.23	
07-05-23	Revoke In Room Dining - Food/Juice	Adjust Trn. Code 2000 for 1,650.00 by -25.00%7900	-412.50	
07-05-23	Revoke - CGST FnB 9%	[Add: 9%Prices.(B)]790099871820230505120856	-37.13	
07-05-23	Revoke - UGST FnB 9%	[Add: 9%Prices.(B)]790099871820230505120856	-37.13	
07-05-23	Revoke In Room Dining - Areated Bever:	Adjust Trn. Code 2005 for 250.00 by -25.00%79009	-62.50	
07-05-23	Revoke - CGST FnB 9%	[Add: 9%Prices.(B)]790099871620230505225624	-5.63	
07-05-23	Revoke - UGST FnB 9%	[Add: 9%Prices.(B)]790099871620230505225624	-5.63	
07-05-23	American Express			59,829.61

XXXXXXXXXXXXX0126

XX/XX

<b>Total</b>	<b>INR</b>	<b>59,829.61</b>	<b>59,829.61</b>
<b>Balance</b>	<b>INR</b>	<b>0.00</b>	

*Reimbursement*



*Vineet Nanda*

**Taj Chandigarh**

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

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