

Chandigarh - Office Out Duty Visit

Sr.No.	Bill Number	Bill Date	Bill Amount	Description
1	1079167662	20-12-22	48,279	Taj Hotel Stay
2	147978	20-12-22	5,220	Petrol Bill
TOTAL			53,499	

Vineet Nanda

Mr. Vineet Nanda

AK

Mr. Akash Khurana

* All bills attached

** Actual bills
not reimbursed*



INVOICE

INVOICE

GST ID :
 E-Commerce id :
Mr. Vineet Nanda
No B 435 1st Flr
New Friends Colony
New Friends Colony
New Delli DL 110065
India

Invoice No. : 1079167662 Date : 22-12-22
 Page : 1 of 3 Reverse Charge : No
 Rate Code : T20 Segment : TRA
 Rate : 8500 INR Package : PBF
 Room No / Type : 402 BQX Guests : 1
 Confirmation No : 128218708
 Arrival : 20-DEC-22 19:17:00
 Departure : 22-DEC-22 12:00:00
 Membership : 91-9871966299
 PAN : Tax type : REG
 E-Mail : nandavineet@gmail.com
 Printed By / On : DIYA.CHETTRI 22-DEC-22 10:37:16

State :
 Guest Name : Mr. Vineet Nanda
 Travel Agent :
 Company :
 Booked By :
 Billing : DIRECT///CP

Date	Description	Reference	Debit	Credit
20-12-22	DERA - Imported Liquor	CHECK#7900415495		
20-12-22	VAT Imp. Liquor	CHECK#7900415495	7,100.00	
20-12-22	POS Round Off	CHECK#7900415495	887.50	
20-12-22	DERA - Food/Juices	CHECK#7900415496	0.50	
20-12-22	DERA - Areated Beverages	CHECK#7900415496	9,800.00	
20-12-22	CGST FnB 9%	CHECK#7900415496	1,200.00	
20-12-22	UGST FnB 9%	CHECK#7900415496	990.00	
20-12-22	Package Charges	CHECK#7900415496	990.00	
20-12-22	CGST Room Charge 9%		8,500.00	
20-12-22	UGST Room Charge 9%		765.00	
21-12-22	Revoke DERA - Imported Liquor	Adjust Trn. Code 4210 for 7,100.00 by -25.00%7900		765.00
21-12-22	Revoke - VAT	[Add: 12.5%Prices.(B)]79004154952022122022574	-1,775.00	
21-12-22	Revoke - VAT Imp. Liquor	Adjust Trn. Code 7102 for 887.50 by -25.00%79004	-221.88	
21-12-22	Revoke DERA - Food/Juices	Adjust Trn. Code 4200 for 9,800.00 by -25.00%7900	-221.88	
21-12-22	Revoke - CGST FnB 9%	[Add: 9%Prices.(B)]790041549620221220225912	-2,450.00	
21-12-22	Revoke - UGST FnB 9%	[Add: 9%Prices.(B)]790041549620221220225912	-220.50	
21-12-22	Revoke DERA - Areated Beverages	Adjust Trn. Code 4205 for 1,200.00 by -25.00%7900	-220.50	
21-12-22	Revoke - CGST FnB 9%	[Add: 9%Prices.(B)]790041549620221220225912	-300.00	
21-12-22	Revoke - UGST FnB 9%	[Add: 9%Prices.(B)]790041549620221220225912	-27.00	
21-12-22	In Room Dining - Food / Juices	CHECK#7900992271	-27.00	
21-12-22	CGST FnB 9%	CHECK#7900992271	425.00	
21-12-22	UGST FnB 9%	CHECK#7900992271	38.25	
21-12-22	POS Round Off	CHECK#7900992271	38.25	
21-12-22	Minibar(M) - Food/ Juices	CHECK#7900992271	0.50	
21-12-22	CGST FnB PMS 9%		650.00	
21-12-22	UGST FnB PMS 9%		58.50	
21-12-22	DERA - Indian Liquor	CHECK#7900415501	58.50	
21-12-22	DERA - Imported Liquor	CHECK#7900415501	450.00	
21-12-22	VAT Imp. Liquor	CHECK#7900415501	2,500.00	
21-12-22	POS Round Off	CHECK#7900415501	368.75	
			0.25	

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



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 167662 Date : 22-12-22
 Page : 2 of 3 Reverse Charge : No
 Rate Code : T20 Segment : TRA
 Rate : 8500 INR Package : PBF
 Room No / Type : 402 BQX Guests : 1
 Confirmation No : 128218708
 Arrival : 20-DEC-22 19:17:00
 Departure : 22-DEC-22 12:00:00
 Membership : 91-9871966299
 PAN : Tax Type : REG
 E-Mail : nandavineet@gmail.com
 Printed By / On : DIYA.CHETTRI 22-DEC-22 10:37:16

Date	Description	Reference	Debit	Credit
21-12-22	DERA - Food/Juices	CHECK#7900415500	8,475.00	
21-12-22	DERA - Areated Beverages	CHECK#7900415500	1,220.00	
21-12-22	CGST FnB 9%	CHECK#7900415500	872.55	
21-12-22	UGST FnB 9%	CHECK#7900415500	872.55	
21-12-22	POS Round Off	CHECK#7900415500	-0.10	
21-12-22	Package Charges		8,500.00	
21-12-22	CGST Room Charge 9%		765.00	
21-12-22	UGST Room Charge 9%		765.00	
22-12-22	Revoke DERA - Food/Juices	Adjust Trn. Code 4200 for 8,475.00 by -25.00%7900	-2,118.75	
22-12-22	Revoke - CGST FnB 9%	[Add: 9%Prices.(B)]790041550020221221220008	-190.69	
22-12-22	Revoke - UGST FnB 9%	[Add: 9%Prices.(B)]790041550020221221220008	-190.69	
22-12-22	Revoke DERA - Areated Beverages	Adjust Trn. Code 4205 for 1,220.00 by -25.00%7900	-305.00	
22-12-22	Revoke - CGST FnB 9%	[Add: 9%Prices.(B)]790041550020221221220008	-27.45	
22-12-22	Revoke - UGST FnB 9%	[Add: 9%Prices.(B)]790041550020221221220008	-27.45	
22-12-22	Revoke DERA - Indian Liquor	Adjust Trn. Code 4215 for 450.00 by -25.00%79004	-112.50	
22-12-22	Revoke - VAT	[Add: 12.5%Prices.(B)]79004155012022122121593	-14.06	
22-12-22	Revoke DERA - Imported Liquor	Adjust Trn. Code 4210 for 2,500.00 by -25.00%7900	-625.00	
22-12-22	Revoke - VAT	[Add: 12.5%Prices.(B)]79004155012022122121593	-78.13	
22-12-22	Revoke In Room Dining - Food/Juice	Adjust Trn. Code 2000 for 425.00 by -25.00%79009	-106.25	
22-12-22	Revoke - CGST FnB 9%	[Add: 9%Prices.(B)]790099227120221221102102	-9.56	
22-12-22	Revoke - UGST FnB 9%	[Add: 9%Prices.(B)]790099227120221221102102	-9.56	
22-12-22	In Room Dining - Food / Juices	CHECK#7900992317	425.00	
22-12-22	CGST FnB 9%	CHECK#7900992317	38.25	
22-12-22	UGST FnB 9%	CHECK#7900992317	38.25	
22-12-22	POS Round Off	CHECK#7900992317	0.50	
22-12-22	American Express			

XXXXXXXXXXXX3007

XX/XX

48,279.15

Total	INR	48,279.15	48,279.15
Balance	INR	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