

**COPY OF 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 149438 Date : 10-06-22  
 Page : 1 of 2 Reverse Charge : No  
 Rate Code : T20 Segment : TRA  
 Rate : 5500 INR Package : PBF  
 Room No / Type : 225 CQX  
 Confirmation No : 124818873 Guests : 2  
 Arrival : 10-JUN-22 10:26:00  
 Departure : 10-JUN-22 18:23:00  
 Membership : 102101010479222  
 PAN : Tax Type : REG  
 E-Mail : nandavineet@gmail.com  
 Printed By / On : RAJESH.MEHTA 08-JUL-22 20:17:32

Date	Description	Reference	Debit	Credit
10-06-22	CAFE 17 - Food/Juices	CHECK#7900364031	975.00	
10-06-22	CGST FnB 9%	CHECK#7900364031	87.75	
10-06-22	UGST FnB 9%	CHECK#7900364031	87.75	
10-06-22	POS Round Off	CHECK#7900364031	0.50	
10-06-22	LAVA BAR - Imported Liquor	CHECK#7900713831	1,575.00	
10-06-22	VAT Imp. Liquor	CHECK#7900713831	196.88	
10-06-22	POS Round Off	CHECK#7900713831	0.12	
10-06-22	CAFE 17 - Food/Juices	CHECK#7900364048	2,550.00	
10-06-22	CAFE 17 - Areated Beverages	CHECK#7900364048	800.00	
10-06-22	UGST FnB 9%	CHECK#7900364048	301.50	
10-06-22	POS Round Off	CHECK#7900364048	0.50	
10-06-22	Package Charges		5,500.00	
10-06-22	CGST Room Charge 6%		330.00	
10-06-22	UGST Room Charge 6%		330.00	
10-06-22	American Express			12,735.00
	XXXXXXXXXXXX3007	XX/XX		

**Total INR 12,735.00 12,735.00**  
**Balance INR 0.00**

HSN CODE	DESCRIPTION	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	VAT
LIQUOR	Others	1,575.00	0.00	0.00	0.00	0.00	0.00
996332	F&B	4,325.00	87.75	389.25	0.00	0.00	0.00
POSROUND OF	Others	1.12	0.00	0.00	0.00	0.00	0.00
996311	Rooms	5,500.00	330.00	330.00	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

Checkout By: Neel Kamal Pal

GUEST'S SIGNATURE

*Vineet Nanda*