



AMEX

TAJ AMRITSAR FRONT OFFI TAJ AMRITSAR FRONT OFFI
AMRITSAR
DATE : 2024-01-31 TIME : 20:32:26
MID : 9825596242 TID : 72321968
BATCH NUM : 000266 RDC # : 001157

Sale

*****3007 Chip
EXP DATE : XX/XX CARD TYPE : AMEX
TXN ID : 5526385456 APP: AMERICAN EXPRESS
AID: A00000025010801 TVR: 000008000
TS1: E800 TC : 2976365CBCBEF401
APPR CODE : 822333 ARN : 000033827055121
BASE AMT. : INR 18024.00

PIN VERIFIED

NO SIGNATURE REQUIRED

NANDA/VINEET

I AGREE TO PAY THE ABOVE TOTAL AMOUNT ACCORDING
TO CARD ISSUER AGREEMENT

**** CUSTOMER COPY ****

THANK YOU!

Pinlabs v2.0 AMEX

PRIVACY POLICY AS ON <https://www.pinelabs.com/privacy-policy> APPLY.

HOTEL BILL		
Date	Bill no.	Amount
31-01-2024	1113120756	18024
	TOTAL	₹ 18,024.00

Reimburse

Vineet


TAJ
 SWARNA
 AMRITSAR
 INVOICE

INVOICE

GST ID :
 E-Commerce id :
 Mr. Vineet Nanda
 No B 435 1st Flr
 Gurgaon
 Ggn
 Gurgaon 122001
 India

State :
 Guest Name : Mr. Vineet Nanda
 Travel Agent : AMERICAN EXPRESS (INDIA)PRIVATE LIMITED
 Company : Amex Centurion Member
 Booked By :
 Billing : CP DRT PYT//Payment to be made by American Express Card only

Invoice No. : 1113 120756 Date : 31/01/24
 Page : 1 of 2 Reverse Charge : No
 Rate Code : N9SWB Segment : OTH
 Rate : 7650 INR Package :
 Room No / Type : 618 AKX Guests : 1
 Confirmation No : 133052948
 Arrival : 30-JAN-24 23:59:00
 Departure : 31-JAN-24 20:33:00
 Membership : 101010479222
 PAN : Tax Type : REG
 E-Mail : nandavincet@gmail.com
 Printed By / On : TIWARI.S@TAJHOTELS 31-JAN-24 20:33:08

Date	Description	Reference	Debit	Credit
30/01/24	Room Charge		7,650.00	
30/01/24	CGST Room Charge 9%		688.50	
30/01/24	SGST Room Charge 9%		688.50	
31/01/24	In Room Dining - Food / Juices	CHECK#A701515743	1,175.00	
31/01/24	CGST FnB 9%	CHECK#A701515743	105.75	
31/01/24	SGST FnB 9%	CHECK#A701515743	105.75	
31/01/24	POS Round Off	CHECK#A701515743	0.50	
31/01/24	Grand Trunk - Food/Juices	CHECK#A701716913	1,150.00	
31/01/24	Grand Trunk - Areated Beverages	CHECK#A701716913	299.00	
31/01/24	CGST FnB 9%	CHECK#A701716913	130.41	
31/01/24	SGST FnB 9%	CHECK#A701716913	130.41	
31/01/24	POS Round Off	CHECK#A701716913	0.18	
31/01/24	Health Club Packages	CHECK#A701901456	5,000.00	
31/01/24	CGST Spa Services 9%	CHECK#A701901456	450.00	
31/01/24	SGST Spa Services 9%	CHECK#A701901456	450.00	
31/01/24	RuPay Debit Card			18,024.00
	XXXXXXXXXXXX3007	XX/XX		

Total	INR	18,024.00	18,024.00
Balance	INR	0.00	

Vineet Nanda

HSN CODE	DESCRIPTION	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	VAT
999721	Beauty Salon	5,000.00	0.00	0.00	0.00	0.00	0.00
996332	F&B	2,624.00	236.16	236.16	0.00	0.00	0.00
999723	SPA	0.00	450.00	450.00	0.00	0.00	0.00
996311	Rooms	7,650.00	688.50	688.50	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 charges. (Please collect receipt when paying by Cash) Amritsar
 Plot No. C-3, Outer Circular Road, Opposite Basant Avenue, Amritsar, Punjab 143001
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