

For Attention



Director
Tower 2
City Planning



one hour

INVOICE

Invoice No. : 1079 143848 Date : 27-04-22
 Page : 1 of 2 Reverse Charge : No
 Rate Code : T20 Segment : TRA
 Rate : 8000 INR Package : PBF
 Room No / Type : 401 BQX
 Confirmation No : 124341900 Guests : 2
 Arrival : 25-APR-22 21:50:00
 Departure : 27-APR-22 15:40:00
 Membership : 91-9871966299
 PAN : Tax Type : REG
 E-Mail : nandavineet@gmail.com
 Printed By / On : AMRINDER.GILL 27-APR-22 15:54:16

THANK YOU FROM
 TAJ CHANDIGARH
 CHANDIGARH
 DATE : 27-04-2022 TIME : 15:51:32
 MID : 000009120145415 TID : 50005693
 BATCH NO : 000421 NUC : 000019
 INVOICE : 000009

SALE

YIEL CAN EXPRESS
 CARD TYPE : AMERICAN EXPRESS EXP:xxxx
 CARD NO : 3746xxxxxx3007 Chip
 AUTH CODE : 001074 RRN : 180003055993
 TVR:000010000 TSI: FCE0
 AID: A000 1000 5010001
 TC : F702F2aaf1665bea53030

BASE AMOUNT : Rs 42116.00

TIP AMOUNT :

TOTAL AMOUNT : Rs 42116.00

PIN VERIFIED

NANDAVINEET

I am satisfied with goods/services received and agree to pay as per issuer agreement.

***CUSTOMER COPY**

Thank You. Visit Again
POWERED BY

bonushub

APP VER : V.01.01.31

26-04-22 UGST FnB 9%
 26-04-22 In Room Dining - Food / Juices
 26-04-22 CGST FnB 9%
 26-04-22 UGST FnB 9%
 26-04-22 In Room Dining - Food / Juices
 26-04-22 In Room Dining - Areated Beverages
 26-04-22 CGST FnB 9%
 26-04-22 UGST FnB 9%
 26-04-22 CAFE 17 - Food/Juices
 26-04-22 CGST FnB 9%
 26-04-22 UGST FnB 9%
 26-04-22 POS Round Off
 26-04-22 BLACK LOTUS - Food/ Juices
 26-04-22 BLACK LOTUS - Areated Beverages
 26-04-22 CGST FnB 9%
 26-04-22 UGST FnB 9%
 26-04-22 POS Round Off
 26-04-22 BLACK LOTUS - Imported Liquor
 26-04-22 VAT Imp. Liquor
 26-04-22 Package Charges

Reference	Debit	Credit
- Food / Juices	CHECK#7900979939	1,980.00
	CHECK#7900979939	178.20
	CHECK#7900979939	178.20
	CHECK#7900979939	-0.40
		8,000.00
harge 9%		720.00
harge 9%		720.00
ing - Food / Juices	CHECK#7900979963	700.00
in Dining - Areated Beverages	CHECK#7900979963	350.00
	CHECK#7900979963	94.50
	CHECK#7900979963	94.50
	CHECK#7900979965	350.00
	CHECK#7900979965	31.50
	CHECK#7900979965	31.50
	CHECK#7900979966	1,500.00
	CHECK#7900979966	350.00
	CHECK#7900979966	166.50
	CHECK#7900979966	166.50
	CHECK#7900361848	2,375.00
	CHECK#7900361848	213.75
	CHECK#7900361848	213.75
	CHECK#7900361848	0.50
	CHECK#7900121748	2,495.00
	CHECK#7900121748	510.00
	CHECK#7900121748	270.45
	CHECK#7900121748	270.45
	CHECK#7900121748	0.10
	CHECK#7900121747	2,800.00
	CHECK#7900121747	350.00
		8,000.00

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



OFFICE

ST 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

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PAN : Tax Type : REG
E-Mail : nandavineet@gmail.com
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Date	Description	Reference	Debit	Credit
26-04-22	CGST Room Charge 9%		720.00	
26-04-22	UGST Room Charge 9%		720.00	
26-04-22	Room Charge	[NA Room] Rustagi pooja #615=>Nanda Vineet #40	6,750.00	
26-04-22	CGST Room Charge 6%	[Add: UDF.] Rustagi pooja #615=>Nanda Vineet #4	405.00	
26-04-22	UGST Room Charge 6%	[Add: UDF.] Rustagi pooja #615=>Nanda Vineet #4	405.00	
27-04-22	American Express			42,110.00
	XXXXXXXXXXXX3007	XX/XX		

Total	INR	42,110.00	42,110.00
Balance	INR	0.00	

HSN CODE	DESCRIPTION	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	VAT
LIQUOR	Others	2,800.00	0.00	0.00	0.00	0.00	0.00
996332	F&B	10,610.00	954.90	954.90	0.00	0.00	0.00
POSROUND OF	Others	0.20	0.00	0.00	0.00	0.00	0.00
996311	Rooms	22,750.00	1,845.00	1,845.00	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:

GUEST'S SIGNATURE _____

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.

ORIGINAL

Taj Chandigarh

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

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