

HOTEL

S.NO.	DATE	INVOICE NO.	AMOUNT	DESCRIPTION
1	22-09-2023	1079194642	15,488	HOTEL
2	24-09-2023	146827	18,172	HOTEL
3	24-09-2023	146828	696	HOTEL
TOTAL			34,356	

TAX INVOICE

24.09.23



Vineet Nanda
India

Guest Name : Vincet Nanda
Travel Agent : American Express (india)
Company :
GST ID :
PAN Number :

Property GST ID : 03AACCP3205F1Z4

Bill No. : 146827
Page : 1 of 1
Room No. : 6008
Guests : 2
Arrival : 22-SEP-23 17:03:00
Departure : 24-SEP-23 10:48:00
Printed By / On : 4728988 24-SEP-23 10:48:21
Confirmation No. : 5688457401
State :
INVOICE

Date	Description	Reference	Debit	Credit
22.09.23	^ # Accommodation	~[NA Pkg. Trx]8173923	7,700.00	
22.09.23	* # Rooms SGST 9%	~[Add: udf.]	693.00	
22.09.23	* # Rooms CGST 9%	~[Add: udf.]	693.00	
23.09.23	^ # Accommodation	~[NA Pkg. Trx]8173930	7,700.00	
23.09.23	* # Rooms SGST 9%	~[Add: udf.]	693.00	
23.09.23	* # Rooms CGST 9%	~[Add: udf.]	693.00	
24.09.23	* # American Express	~18,868.20 Split into 18,172.00 and 696.20.		18,172.00
XXXXXXXXXXXX3007			XX/XX	

World of Hyatt Summary		Total	INR	18,172.00	18,172.00
Membership:	527291070U				
Bonus Codes:					
Qualifying Nights:	2				
Eligible Spend:	15,990.00				
Redemption Eligible:	696.20				
* Not Point Earning Eligible					
# Not Point Redemption Eligible					
^ May Contain Ineligible Inclusions					
		Balance	INR	0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2	VAT
996311	15,400.00	1,386.00	1,386.00	0.00	0.00	0.00	0.00

GUEST'S SIGNATURE Vineet Nanda

CASHIER SIGNATURE _____

Email :

Checkout By: Damandeep Parhar

TAX INVOICE

24.09.23



Vineet Nanda
India

Guest Name : Vineet Nanda
Travel Agent : American Express (india)
Company :
GST ID :
PAN Number :

Property GST ID : 03AACCP3205F1Z4

Bill No. : 146828
Page : 1 of 1
Room No. : 6008
Guests : 2
Arrival : 22-SEP-23 17:03:00
Departure : 24-SEP-23 10:48:00
Printed By / On : 4728988 24-SEP-23 10:48:32
Confirmation No. : 5688457401
State :
INVOICE

Date	Description	Reference	Debit	Credit
23.09.23	Room Service Food Night	~Room# 6008 : CHECK# RS062577 [4746340]	590.00	
23.09.23	* Room Service CGST 9%	~Room# 6008 : CHECK# RS062577 [4746340]	53.10	
23.09.23	* Room Service SGST 9%	~Room# 6008 : CHECK# RS062577 [4746340]	53.10	
24.09.23	* # American Express	~18,868.20 Split into 18,172.00 and 696.20.		696.20
XXXXXXXXXXXX3007			XX/XX	

World of Hyatt Summary		Total	INR	696.20	696.20
Membership:	527291070U				
Bonus Codes:					
Qualifying Nights:	2				
Eligible Spend:	15,990.00				
Redemption Eligible:	696.20				
* Not Point Earning Eligible					
# Not Point Redemption Eligible					
^ May Contain Ineligible Inclusions					
		Balance	INR	0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2	VAT
996311	15,400.00	1,386.00	1,386.00	0.00	0.00	0.00	0.00
996332	590.00	53.10	53.10	0.00	0.00	0.00	0.00

GUEST'S SIGNATURE Vineet Nanda

CASHIER SIGNATURE _____

Email :

Checkout By: Damandeep Parhar

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 :

INVOICE

Invoice No. : 1079194642 Date : 22-09-23
Page : 1 of 1 Reverse Charge : No
Rate Code : NPCBB Segment : QTH
Rate : 9900 INR Package :
Room No / Type : 510 XQG Guests : 2
Confirmation No : 131372680
Arrival : 21-SEP-23 23:50:02
Departure : 22-SEP-23 00:00:00
Membership :
PAN : Tax Type : REG
E-Mail : nandavineet@gmail.com
Printed By / On : SAYAN.DATTA 22-SEP-23 11:28:45

Date	Description	Reference	Debit	Credit
21-09-23	In Room Dining - Food / Juices	CHECK#7901305690	3,225.00	
21-09-23	CGST FnB 9%	CHECK#7901305690	290.25	
21-09-23	UGST FnB 9%	CHECK#7901305690	290.25	
21-09-23	POS Round Off	CHECK#7901305690	0.50	
21-09-23	Package Charges		9,900.00	
21-09-23	CGST Room Charge 9%		891.00	
21-09-23	UGST Room Charge 9%		891.00	
22-09-23	American Express			15,488.00
	XXXXXXXXXXXX1114	XX/XX		
Total			INR 15,488.00	15,488.00
Balance			INR 0.00	

HSN CODE	DESCRIPTION	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	VAT
996332	F&B	3,225.00	290.25	290.25	0.00	0.00	0.00
POSROUND0F	Others	0.50	0.00	0.00	0.00	0.00	0.00
996311	Rooms	9,900.00	891.00	891.00	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 charges. (Please collect receipt when paying by Cash)

CASHIER _____

Checkout By: Sayan Datta

GUEST'S SIGNATURE _____

Vineet Nanda

PAN: AABCT2223L, GSTIN-04AABCT2223L1ZM, FSSAI - 10015065000069

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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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