



SWARNA
AMRITSAR

COPY OF INVOICE

INVOICE

GST ID :
E-Commerce id :
Mr. Vineet Nanda
B-4350 NWFriends
New Delhi DL 120065
India

Invoice No. : 1113 90856 Date : 07/01/23
Page : 1 of 2 Reverse Charge : No
Rate Code : T20 Segment : TRA
Rate : 8500 INR Package : PBF
Room No / Type : 616 AKX Guests : 2
Confirmation No : 128439038
Arrival : 06-JAN-23 23:46:00
Departure : 07-JAN-23 19:19:00
Membership : 101015525675
PAN : Tax Type : REG
E-Mail : nandavineet@gmail.com
Printed By / On : HARJOT.SIARMA 07-JAN-23 19:20:56

State :
Guest Name : Mr. Vineet Nanda
Travel Agent :
Company :
Booked By :
Billing : CP Direct Payment

Date	Description	Reference	Debit	Credit
06/01/23	In Room Dining - Food / Juices	CHECK#A700554282	4,050.00	
06/01/23	In Room Dining - Areated Beverages	CHECK#A700554282	265.00	
06/01/23	CGST FnB 9%	CHECK#A700554282	388.35	
06/01/23	SGST FnB 9%	CHECK#A700554282	388.35	
06/01/23	POS Round Off	CHECK#A700554282	0.30	
06/01/23	In Room Dining - Food / Juices	CHECK#A700554290	450.00	
06/01/23	CGST FnB 9%	CHECK#A700554290	40.50	
06/01/23	SGST FnB 9%	CHECK#A700554290	40.50	
06/01/23	Package Charges		8,500.00	
06/01/23	CGST Room Charge 9%		765.00	
06/01/23	SGST Room Charge 9%		765.00	
07/01/23	Grand Trunk - Food/Juices	CHECK#A700383595	3,470.00	
07/01/23	Grand Trunk - Areated Beverages	CHECK#A700383595	610.20	
07/01/23	CGST FnB 9%	CHECK#A700383595	367.22	
07/01/23	SGST FnB 9%	CHECK#A700383595	367.22	
07/01/23	POS Round Off	CHECK#A700383595	0.36	
07/01/23	American Express			20,468.00
	XXXXXXXXXXXX3007	XX/XX		
Total			INR 20,468.00	20,468.00
Balance			INR 0.00	

HSN CODE	DESCRIPTION	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	VAT
996332	F&B	8,845.20	796.07	796.07	0.00	0.00	0.00
996311	Rooms	8,500.00	765.00	765.00	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: Harjot Sharma

GUEST'S SIGNATURE

Vineet Nanda

CIN: U55101MH1968PLCO13960 PAN: AAACP8376M GSTIN: 03AAACP8376M1Z1 TIN: 03932150565 VAT: 03932150565 FSSAI-10016063000893

Reimbursement against salary