

HOTEL BILL

INVOICE DATE	INVOICE NO.	AMOUNT	DESCRIPTION
30-05-2023	1079182736	35,831.00	HOTEL BILL
	TOTAL	35,831.00	



COPY OF INVOICE

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 : DIRECT///CP

Invoice No. : 1079 182736 Date : 30-05-23
Page : 1 of 2 Reverse Charge : No
Rate Code : T20 Segment : TRA
Rate : 8500 INR Package : PBF
Room No / Type : 401 BQX Guests : 1
Confirmation No : 129950382
Arrival : 28-MAY-23 23:02:24
Departure : 30-MAY-23 09:57:00
Membership : 91-9871966299
PAN : Tax Type : REG
E-Mail : nandavineet@gmail.com
Printed By / On : RAJESH.MEHTA 31-MAY-23 16:09:59

Date	Description	Reference	Debit	Credit
28-05-23	In Room Dining - Food / Juices	CHECK#7900999850	2,430.00	
28-05-23	CGST FnB 9%	CHECK#7900999850	218.70	
28-05-23	UGST FnB 9%	CHECK#7900999850	218.70	
28-05-23	POS Round Off	CHECK#7900999850	-0.40	
28-05-23	Paid Outs	given from float to mr nanda	1,000.00	
28-05-23	Package Charges		8,500.00	
28-05-23	CGST Room Charge 9%		765.00	
28-05-23	UGST Room Charge 9%		765.00	
28-05-23	Package Charges	[NA Pkg. Trx] Bansal Akash #402=>Nanda Vineet #	8,500.00	
28-05-23	CGST Room Charge 9%	[Add: UDF] Bansal Akash #402=>Nanda Vineet #4	765.00	
28-05-23	UGST Room Charge 9%	[Add: UDF.] Bansal Akash #402=>Nanda Vineet #4	765.00	
29-05-23	In Room Dining - Food / Juices	CHECK#7900999857	499.00	
29-05-23	CGST FnB 9%	CHECK#7900999857	44.91	
29-05-23	UGST FnB 9%	CHECK#7900999857	44.91	
29-05-23	POS Round Off	CHECK#7900999857	0.18	
29-05-23	In Room Dining - Food / Juices	CHECK#7900999899	1,192.00	
29-05-23	CGST FnB 9%	CHECK#7900999899	107.28	
29-05-23	UGST FnB 9%	CHECK#7900999899	107.28	
29-05-23	POS Round Off	CHECK#7900999899	0.44	
29-05-23	Package Charges		8,500.00	
29-05-23	CGST Room Charge 9%		765.00	
29-05-23	UGST Room Charge 9%		765.00	
30-05-23	Revoke In Room Dining - Food/Juice	Adjust Trn. Code 2000 for 2,430.00 by -25.00%7900	-607.50	
30-05-23	Revoke - CGST FnB 9%	[Add: 9%Prices.(B)]790099985020230528120429	-54.68	
30-05-23	Revoke - UGST FnB 9%	[Add: 9%Prices.(B)]790099985020230528120429	-54.68	
30-05-23	Revoke In Room Dining - Food/Juice	Adjust Trn. Code 2000 for 499.00 by -25.00%79009	-124.75	
30-05-23	Revoke - CGST FnB 9%	[Add: 9%Prices.(B)]790099985720230529090929	-11.23	
30-05-23	Revoke - UGST FnB 9%	[Add: 9%Prices.(B)]790099985720230529090929	-11.23	
30-05-23	Laundry - Other Revenue	CHECK#7900610790	630.00	
30-05-23	CGST Laundry 9%	CHECK#7900610790	56.70	

Vineet Nanda

Taj Chandigarh

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

T : +91 172 661 3000 | www.tajhotels.com | CIN : L40109AP1995PLC019349 | GSTIN : 04AABCT2223L1ZM



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Date	Description	Reference	Debit	Credit
30-05-23	UGST Laundry 9%	CHECK#7900610790	56.70	
30-05-23	POS Round Off	CHECK#7900610790	-0.40	
30-05-23	American Express			35,831.93
		XXXXXXXXXXXX0006	XX/XX	
Total			INR 35,831.93	35,831.93
Balance			INR 0.00	

HSN CODE	DESCRIPTION	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	VAT
999712	Laundry	630.00	56.70	56.70	0.00	0.00	0.00
NONREVENUE	Others	1,000.00	0.00	0.00	0.00	0.00	0.00
996332	F&B	3,388.75	304.98	304.98	0.00	0.00	0.00
POSROUND OF	Others	-0.18	0.00	0.00	0.00	0.00	0.00
996311	Rooms	25,500.00	2,295.00	2,295.00	0.00	0.00	0.00

I agree that my liability for the 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: [Signature]

GUEST'S SIGNATURE

[Signature]

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.

Taj Chandigarh

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

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