

Krisumi Corporation

From: Vineet Nanda

To: Mr. Akash Khurana/ Mr. Tomy Thomas

Date: 27th June'25

Subject: Approval of Hotel Bills

I had travelled to Chandigarh and Amritsar, meeting with top officials, as per following details given below:

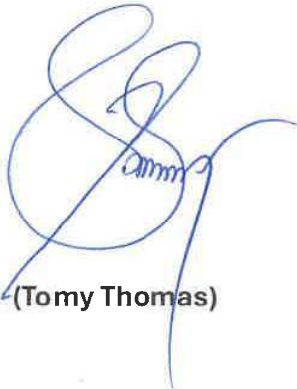
Hotel Bill			
Invoice Date	Invoice No.	Amount	Description
07-04-2025	20797815	56267.02	Taj Chandigarh
16-04-2025	21136636	19523.5	Taj Amritsar
	Total	75790.52	

I request, I may be allowed to claim Rs.75,790.52.

It will be out of salary reimbursement.



(Vineet Nanda)



(Tomy Thomas)

Approved



(Akash Khurana)

HOTEL BILL			
Invoice Date	Invoice No.	Amount	Description
07-04-2025	20797815	₹ 56,267.02	TAJ CHANDIGARH
16-04-2025	21136636	₹ 19,523.50	TAJ AMRITSAR
TOTAL		₹ 75,790.52	

Reimbursement

Vinayak

**COPY OF INVOICE****GST ID****E-Commerce ID****Mr. Vineet Nanda****Number B 435****Delhi 110065****India**

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

INVOICE

Invoice No. : 20797815 Date : 07/04/25
Page : 2 of 7 Reverse Charge : No
Rate Code : TCOBN Segment : OTH
Rate : 9775 INR Package :
Room No. / Type : 401 / BQX
Confirmation No. : 64903352 Guest : 1
OC No. :
Arrival : 04/04/25 18:23
Departure : 07/04/25 15:27
Membership : 91-9871966299 WIN No : 2 : IXCTC
PAN : Tax Type : REG
E-Mail : nandavineet@gmail.com
Printed By / On : SHUBHAM.MAURYA@IHCLE 07/04/25 15:27

Date	Description	Reference	Debit	Credit
04/04/25	BLACK LOTUS - Food/ Juices	CHECK#7901601121	-149.75	
04/04/25	BLACK LOTUS - Food/ Juices	CHECK#7901601121	599.00	
04/04/25	CGST FnB 9%	CHECK#7901601121	40.43	
04/04/25	UGST FnB 9%	CHECK#7901601121	40.43	
04/04/25	POS Round Off	CHECK#7901601121	-0.11	
04/04/25	In Room Dining - Food / Juices	CHECK#7902303494	-332.50	
04/04/25	In Room Dining - Food / Juices	CHECK#7902303494	1,330.00	
04/04/25	CGST FnB 9%	CHECK#7902303494	89.78	
04/04/25	UGST FnB 9%	CHECK#7902303494	89.78	
04/04/25	POS Round Off	CHECK#7902303494	-0.06	
04/04/25	Room Charge		9,775.00	
04/04/25	CGST Room Charge 9%		879.75	
04/04/25	UGST Room Charge 9%		879.75	
05/04/25	Telephone - Local	Room# 401 : Dialed# 08288020514 [00:00:49]	14.00	
05/04/25	CGST Telephone 9%		1.26	
05/04/25	UGST Telephone 9%		1.26	
05/04/25	BLACK LOTUS - Food/ Juices	CHECK#7901601124	-322.00	
05/04/25	BLACK LOTUS - Food/ Juices	CHECK#7901601124	1,288.00	
05/04/25	CGST FnB 9%	CHECK#7901601124	86.94	

Vineet Nanda

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INVOICE

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Page : 3 of 7 Reverse Charge : No
Rate Code : TCOBN Segment : OTH
Rate : 9775 INR Package :
Room No. / Type : 401 / BQX
Confirmation No. : 64903352 Guest : 1
OC No. :
Arrival : 04/04/25 18:23
Departure : 07/04/25 15:27
Membership : 91-9871966299 WIN No : 2 : IXCTC
PAN : Tax Type : REG
E-Mail : nandavineet@gmail.com
Printed By / On : SHUBHAM.MAURYA@IHCLE 07/04/25 15:27

Date	Description	Reference	Debit	Credit
05/04/25	UGST FnB 9%	CHECK#7901601124	86.94	
05/04/25	POS Round Off	CHECK#7901601124	0.12	
05/04/25	CAFE 17 - Food/Juices	CHECK#7901702843	-499.25	
05/04/25	CAFE 17 - Food/Juices	CHECK#7901702843	1,997.00	
05/04/25	CGST FnB 9%	CHECK#7901702843	134.80	
05/04/25	UGST FnB 9%	CHECK#7901702843	134.80	
05/04/25	POS Round Off	CHECK#7901702843	-0.35	
05/04/25	BLACK LOTUS - Food/ Juices	CHECK#7901601137	-266.00	
05/04/25	BLACK LOTUS - Food/ Juices	CHECK#7901601137	1,064.00	
05/04/25	CGST FnB 9%	CHECK#7901601137	71.82	
05/04/25	UGST FnB 9%	CHECK#7901601137	71.82	
05/04/25	POS Round Off	CHECK#7901601137	0.36	
05/04/25	Room Charge		9,775.00	
05/04/25	CGST Room Charge 9%		879.75	
05/04/25	UGST Room Charge 9%		879.75	
06/04/25	In Room Dining - Food / Juices	CHECK#7902303549	-98.75	
06/04/25	In Room Dining - Food / Juices	CHECK#7902303549	395.00	
06/04/25	CGST FnB 9%	CHECK#7902303549	26.66	

Vineet



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E-Commerce ID

Mr. Vineet Nanda

Number B 435

Delhi 110065

India

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

INVOICE

Invoice No. : 20797815 Date : 07/04/25
Page : 5 of 7 Reverse Charge : No
Rate Code : TCOBN Segment : OTH
Rate : 9775 INR Package :
Room No. / Type : 401 / BQX
Confirmation No. : 64903352 Guest : 1
OC No. :
Arrival : 04/04/25 18:23
Departure : 07/04/25 15:27
Membership : 91-9871966299 WIN No : 2 : IXCTC
PAN : Tax Type : REG
E-Mail : nandavineet@gmail.com
Printed By / On : SHUBHAM.MAURYA@IHCLE 07/04/25 15:27

Date	Description	Reference	Debit	Credit
06/04/25	In Room Dining - Food / Juices	CHECK#7902303561	-270.00	
06/04/25	In Room Dining - Food / Juices	CHECK#7902303561	1,080.00	
06/04/25	CGST FnB 9%	CHECK#7902303561	72.90	
06/04/25	UGST FnB 9%	CHECK#7902303561	72.90	
06/04/25	POS Round Off	CHECK#7902303561	0.20	
06/04/25	In Room Dining - Food / Juices	CHECK#7902303560	-87.50	
06/04/25	In Room Dining - Indian Liquor	CHECK#7902303560	350.00	
06/04/25	VAT Imp. Liquor	CHECK#7902303560	32.81	
06/04/25	POS Round Off	CHECK#7902303560	-0.31	
06/04/25	In Room Dining - Food / Juices	CHECK#7902303566	-375.00	
06/04/25	In Room Dining - Food / Juices	CHECK#7902303566	1,500.00	
06/04/25	CGST FnB 9%	CHECK#7902303566	101.25	
06/04/25	UGST FnB 9%	CHECK#7902303566	101.25	
06/04/25	POS Round Off	CHECK#7902303566	0.50	
06/04/25	Room Charge		9,775.00	
06/04/25	CGST Room Charge 9%		879.75	
06/04/25	UGST Room Charge 9%		879.75	
07/04/25	Car Hire Charges	Sector 38	1,500.00	
07/04/25	CGST Car Hire 2.5%		37.50	

Vineet Nanda

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Page : 7 of 7 Reverse Charge : No
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Rate : 9775 INR Package :
Room No. / Type : 401 / BQX
Confirmation No. : 64903352 Guest : 1
OC No. :
Arrival : 04/04/25 18:23
Departure : 07/04/25 15:27
Membership : 91-9871966299 WIN No : 2 : IXCTC
PAN : Tax Type : REG
E-Mail : nandavineet@gmail.com
Printed By / On : SHUBHAM.MAURYA@IHCLE 07/04/25 15:27

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

HSN CODE	DESCRIPTION	SALES	CGST Tax	SGST Tax	IGST Tax	CESS TAX	VAT
LIQUOR	LIQUOR	1,050.00	0.00	0.00	0.00	0.00	0.00
POSROUND OF	Others	-0.26	0.00	0.00	0.00	0.00	0.00
996311	Rooms	29,325.00	2,639.25	2,639.25	0.00	0.00	0.00
998412	Telephones	14.00	1.26	1.26	0.00	0.00	0.00
996412	Car Hire	1,500.00	37.50	37.50	0.00	0.00	0.00
996332	F&B	13,626.75	1,250.04	1,250.04	0.00	0.00	0.00
NON REVENUE	Others	2,797.00	0.00	0.00	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 _____

GUEST'S SIGNATURE _____

Checkout By: Shubham Maurya

PAN: AABCT2223L GSTIN: 04AABCT2223L1ZM FSSAI: 10015065000069

Enroll into Tata Neu – NeuPass Loyalty Membership program and get exclusive member rates & savings across stays, dining, spa & more.
Earn and Redeem NeuCoins

We comply fully with GST invoicing rules and law. In case, due to certain validation errors, the generation of QR / Dynamic QR code is delayed and not available immediately, we shall resolve them and generate a tax invoice subsequently and email the final copy of the tax invoice on your given email ID.

Vineet Nanda

COPY OF INVOICE

INVOICE

GST ID

E-Commerce ID

Mr. Vineet Nanda
B-435, Okhla , New Friends Colony,
South Delhi
New Delhi DL 110025
India

Invoice No. : 21136636 Date : 16-04-25
 Page : 1 of 2 Reverse Charge : No
 Rate Code : N9SWB Segment : OTH
 Rate : 12375 INR Package :
 Room No. / Type : 516 / TKX
 Confirmation No. : 64970173 Guest : 2
 OC No. :
 Arrival : 15-04-25 13:39
 Departure : 16-04-25 16:36
 Membership : 9871966299 WIN No : 1 : ATQTA
 PAN : Tax Type : REG
 E-Mail :
 Printed By / On : GAUTAM.ARORA@IHCL 22-04-25 12:33

State :
 Guest Name : Mr. Vineet Nanda
 Travel Agent : AMERICAN EXPRESS (INDIA)PRIVATE LIMITED
 Company : Amex Centurion Member
 Booked By :
 Billing :

Date	Description	Reference	Debit	Credit
15-04-25	Grand Trunk - Food/Juices	CHECK#A701735930	1,975.00	
15-04-25	CGST FnB 9%	CHECK#A701735930	177.75	
15-04-25	SGST FnB 9%	CHECK#A701735930	177.75	
15-04-25	POS Round Off	CHECK#A701735930	0.50	
15-04-25	In Room Dining - Food / Juices	CHECK#A701532923	1,400.00	
15-04-25	CGST FnB 9%	CHECK#A701532923	126.00	
15-04-25	SGST FnB 9%	CHECK#A701532923	126.00	
15-04-25	Package Charges		12,375.00	
15-04-25	SGST Room Charge 9%		1,113.75	
15-04-25	CGST Room Charge 9%		1,113.75	
16-04-25	In Room Dining - Food / Juices	CHECK#A701532932	795.00	
16-04-25	CGST FnB 9%	CHECK#A701532932	71.55	
16-04-25	SGST FnB 9%	CHECK#A701532932	71.55	
16-04-25	POS Round Off	CHECK#A701532932	-0.10	
16-04-25	American Express	6390212838		19,523.50
Total			INR 19,523.50	19,523.50
Balance			INR 0.00	
VAT			INR 0.00	

HSN CODE	DESCRIPTION	SALES	CGST Tax	SGST Tax	IGST Tax	CESS TAX	VAT
POSROUND OF	Others	0.40	0.00	0.00	0.00	0.00	0.00
996311	Rooms	12,375.00	1,113.75	1,113.75	0.00	0.00	0.00
996332	F&B	4,170.00	375.30	375.30	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 _____

GUEST'S SIGNATURE _____

Checkout By: Rhythm Bhanot

Vineet Nanda

CIN: U55101MH1968PLC013960 PAN: AAACP8376M GSTIN: 03AAAACP8376M1Z1 TIN: 03932150565 VAT: 03932150565 FSSAI- 10016063000893
 Enroll into Tata Neu – NeuPass Loyalty Membership program and get exclusive member rates & savings across stays, dining, spa & more. Earn and Redeem NeuCoins