

American E

ress Cards

mewipe



AMEX BANK
TAJ CHANDIGARH
BLOCK NO 9
SECTOR 17-A

Chandigarh - 160017
CHANDIGARH
INDIA

American Express Cards

American Express Cards

Date/Time: 10 JUN 2022 06:24 PM
MID:9820145115 TID:98007404
Batch no:1 Inv. no:
00000517946818
Ref no.

SALE
Card no. : **** *007 Chip
Card type: AMEX
Exp dt: xx/xx
Total Amount : 12735.00
Appr cd:866718 RRN:000109239323

TC: 46a9cccb51226f1c
App id: a00000025010801
App name: AMERICAN EXPRESS
TVR:0000008000 TSI:f800

Pin Verified OK

PANDA/VINEET

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT

**** CUSTOMER COPY ****
Version No:
Settlement Bank : AMEX SERVICE

Express Cards

American Exp.

INFORMATION INVOICE

INVOICE

GST 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

Invoice No. : 1079 Date : 10-06-22
Page : 1 of 2 Reverse Charge : No
Rate Code : T20 Segment : TRA
Rate : 5500 INR Package : PBF
Room No / Type : 225 CQX
Confirmation No : 124818873 Guests : 2
Arrival : 10-JUN-22 10:26:00
Departure : 10-JUN-22 12:00:00
Membership : 91-9871966299
PAN : Tax Type : REG
E-Mail : nandavineet@gmail.com
Printed By / On : NEELKAMAL.PAL 10-JUN-22 18:22:06

Date	Description	Reference	Debit	Credit
10-06-22	CAFE 17 - Food/Juices	CHECK#7900364031	975.00	
10-06-22	CGST FnB 9%	CHECK#7900364031	87.75	
10-06-22	UGST FnB 9%	CHECK#7900364031	87.75	
10-06-22	POS Round Off	CHECK#7900364031	0.50	
10-06-22	LAVA BAR - Imported Liquor	CHECK#7900713831	1,575.00	
10-06-22	VAT Imp. Liquor	CHECK#7900713831	196.88	
10-06-22	POS Round Off	CHECK#7900713831	0.12	
10-06-22	CAFE 17 - Food/Juices	CHECK#7900364048	2,550.00	
10-06-22	CAFE 17 - Areated Beverages	CHECK#7900364048	800.00	
10-06-22	UGST FnB 9%	CHECK#7900364048	301.50	
10-06-22	POS Round Off	CHECK#7900364048	0.50	
10-06-22	Package Charges		5,500.00	
10-06-22	CGST Room Charge 6%		330.00	
10-06-22	UGST Room Charge 6%		330.00	
Total			12,735.00	0.00
Balance			12,735.00	

Vineet Nanda

HSN CODE	DESCRIPTION	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	VAT
LIQUOR	Others	1,575.00	0.00	0.00	0.00	0.00	0.00
996332	F&B	4,325.00	87.75	389.25	0.00	0.00	0.00
POSROUND OF	Others	1.12	0.00	0.00	0.00	0.00	0.00
996311	Rooms	5,500.00	330.00	330.00	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 _____

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

This copy is for Information only. Please ask for Original Invoice if you do a final settlement

Taj Chandigarh