

HOTEL BILL

Bill Date	Arrival Date	Invoice No.	Amount	Description
18-04-2024	17-04-2024	1079214673	₹ 28,672.83	Taj Chandigarh
12-05-2024	10-05-2024	1079217334	₹ 1,10,921.22	Taj Chandigarh
TOTAL			₹ 1,39,594.05	

Vinayak

Reimbursed


TAJ
 CHANDIGARH

INVOICE

GST ID :
 E-Commerce id :
 Mr. Vineet Nanda
 No B 435 1st Flr
 Gurgaon
 Ggn
 Gurugram HR 122001
 India
 State :
 Guest Name : Mr. Vineet Nanda
 Travel Agent :
 Company :
 Booked By :
 Billing : DIRECT///CP__15 percent savings on spends on SPA.10 percent savings on spends across Food and Beverage.

INVOICE

Invoice No. : 1079217334 Date : 12-05-24
 Page : 1 of 4 Reverse Charge : No
 Rate Code : TCTS Segment : TRA
 Rate : 8849.25 INR Package :
 Room No / Type : 401 BQX Guests : 1
 Confirmation No : 134564634
 Arrival : 10-MAY-24 21:21:00
 Departure : 12-MAY-24 12:00:00
 Membership : 91-9871966299
 PAN : Tax Type : REG
 E-Mail : nandavineet@gmail.com
 Printed By / On : HARMINDER.SINGH 12-MAY-24 17:29:45

Date	Description	Reference	Debit	Credit
10-05-24	BLACK LOTUS - Food/ Juices	CHECK#7900133450	670.50	
10-05-24	CGST FnB 9%	CHECK#7900133450	60.34	
10-05-24	UGST FnB 9%	CHECK#7900133450	60.34	
10-05-24	POS Round Off	CHECK#7900133450	-0.18	
10-05-24	In Room Dining - Food / Juices	CHECK#7901314727	652.50	
10-05-24	CGST FnB 9%	CHECK#7901314727	58.72	
10-05-24	UGST FnB 9%	CHECK#7901314727	58.72	
10-05-24	POS Round Off	CHECK#7901314727	0.06	
10-05-24	In Room Dining - Food / Juices	CHECK#7901314728	382.50	
10-05-24	CGST FnB 9%	CHECK#7901314728	34.42	
10-05-24	UGST FnB 9%	CHECK#7901314728	34.42	
10-05-24	POS Round Off	CHECK#7901314728	-0.34	
10-05-24	Car Hire Charges	Industrial Area drop	2,000.00	
10-05-24	CGST Car Hire 2.5%		50.00	
10-05-24	UGST Car Hire 2.5%		50.00	
10-05-24	In Room Dining - Food / Juices	CHECK#7901314730	1,143.25	
10-05-24	CGST FnB 9%	CHECK#7901314730	102.89	
10-05-24	UGST FnB 9%	CHECK#7901314730	102.89	
10-05-24	POS Round Off	CHECK#7901314730	-0.03	
10-05-24	In Room Dining - Food / Juices	CHECK#7901314733	1,245.25	
10-05-24	CGST FnB 9%	CHECK#7901314733	112.07	
10-05-24	UGST FnB 9%	CHECK#7901314733	112.07	
10-05-24	POS Round Off	CHECK#7901314733	-0.39	
10-05-24	Package Charges		8,849.25	
10-05-24	CGST Room Charge 9%		796.43	
10-05-24	UGST Room Charge 9%		796.43	
11-05-24	In Room Dining - Arcated Beverages	CHECK#7901314736	711.00	
11-05-24	CGST FnB 9%	CHECK#7901314736	63.99	
11-05-24	UGST FnB 9%	CHECK#7901314736	63.99	
11-05-24	POS Round Off	CHECK#7901314736	0.02	

Harminder Singh

Taj Chandigarh

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

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

**INVOICE**

GST ID :
E-Commerce id :
Mr. Vineet Nanda
No B 435 1st Flr
Gurgaon
Ggn
Gurugram HR 122001
India
State :
Guest Name : Mr. Vineet Nanda
Travel Agent :
Company :
Booked By :
Billing : DIRECT///CP__15 percent savings on spends on SPA.10 percent savings on spends across Food and Beverage.

INVOICE

Invoice No. : 1079217334 Date : 12-05-24
Page : 2 of 4 Reverse Charge : No
Rate Code : TCTS Segment : TRA
Rate : 8849.25 INR Package :
Room No / Type : 401 BQX
Confirmation No : 134564634 Guests : 1
Arrival : 10-MAY-24 21:21:00
Departure : 12-MAY-24 12:00:00
Membership : 91-9871966299
PAN : Tax Type : REG
E-Mail : nandavineet@gmail.com
Printed By / On : HARMINDER.SINGH 12-MAY-24 17:29:45

Date	Description	Reference	Debit	Credit
11-05-24	BLACK LOTUS - Food/ Juices	CHECK#7900133458	6,957.00	
11-05-24	BLACK LOTUS - Arcated Beverages	CHECK#7900133458	369.00	
11-05-24	CGST FnB 9%	CHECK#7900133458	659.34	
11-05-24	UGST FnB 9%	CHECK#7900133458	659.34	
11-05-24	POS Round Off	CHECK#7900133458	0.32	
11-05-24	BLACK LOTUS - Imported Liquor	CHECK#7900133459	1,500.00	
11-05-24	VAT Imp. Liquor	CHECK#7900133459	187.50	
11-05-24	POS Round Off	CHECK#7900133459	0.50	
11-05-24	Laundry - Other Revenue	CHECK#7900612177	1,135.00	
11-05-24	CGST Laundry 9%	CHECK#7900612177	102.15	
11-05-24	UGST Laundry 9%	CHECK#7900612177	102.15	
11-05-24	POS Round Off	CHECK#7900612177	-0.30	
11-05-24	In Room Dining - Food / Juices	CHECK#7901314795	548.25	
11-05-24	CGST FnB 9%	CHECK#7901314795	49.34	
11-05-24	UGST FnB 9%	CHECK#7901314795	49.34	
11-05-24	POS Round Off	CHECK#7901314795	0.07	
11-05-24	Package Charges		8,849.25	
11-05-24	CGST Room Charge 9%		796.43	
11-05-24	UGST Room Charge 9%		796.43	
12-05-24	Laundry - Other Revenue	CHECK#7900612180	945.00	
12-05-24	CGST Laundry 9%	CHECK#7900612180	85.05	
12-05-24	UGST Laundry 9%	CHECK#7900612180	85.05	
12-05-24	POS Round Off	CHECK#7900612180	-0.10	
12-05-24	Spa Treatments	CHECK#7900504492	3,400.00	
12-05-24	CGST Sports Centre 9%	CHECK#7900504492	306.00	
12-05-24	UGST Sports Centre 9%	CHECK#7900504492	306.00	
12-05-24	BLACK LOTUS - Food/ Juices	CHECK#7900133474	52,000.00	
12-05-24	CGST FnB 9%	CHECK#7900133474	4,680.00	
12-05-24	UGST FnB 9%	CHECK#7900133474	4,680.00	
12-05-24	BLACK LOTUS - Arcated Beverages	CHECK#7900133476	1,800.00	

Handwritten signature

Taj Chandigarh

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

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



INVOICE

GST ID :
E-Commerce id :
Mr. Vineet Nanda
No B 435 1st Flr
Gurgaon
Ggn
Gurugram HR 122001
India
State :
Guest Name : Mr. Vineet Nanda
Travel Agent :
Company :
Booked By :
Billing : DIRECT///CP__15 percent savings on spends on SPA.10 percent savings on spends across Food and Beverage.

INVOICE

Invoice No. : 1079217334 Date : 12-05-24
Page : 3 of 4 Reverse Charge : No
Rate Code : TCTS Segment : TRA
Rate : 8849.25 INR Package :
Room No / Type : 401 BQX
Confirmation No : 134564634 Guests : 1
Arrival : 10-MAY-24 21:21:00
Departure : 12-MAY-24 12:00:00
Membership : 91-9871966299
PAN : Tax Type : REG
E-Mail : nandavineet@gmail.com
Printed By / On : HARMINDER.SINGH 12-MAY-24 17:29:45

Table with 5 columns: Date, Description, Reference, Debit, Credit. Rows include CGST FNB 9%, UGST FNB 9%, CAFE 17 - Food/Juices, POS Round Off, American Express.

Summary table with 4 columns: Total, INR, 1,10,921.22, 1,10,921.22. Balance INR 0.00.

Table with 8 columns: HSN CODE, DESCRIPTION, SALES, CGST TAX, SGST TAX, IGST TAX, CESS TAX, VAT. Rows include Business Center, LIQUOR, Laundry, Others, F&B, POSROUND OF, SPA, Rooms.

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:

GUEST'S SIGNATURE [Handwritten Signature]

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

Taj Chandigarh



INVOICE

GST ID :
E-Commerce id :
Mr. Vineet Nanda
No B 435 1st Flr
Gurgaon
Ggn
Gurugram HR 122001
India
State :
Guest Name : Mr. Vineet Nanda
Travel Agent :
Company :
Booked By :
Billing : DIRECT///CP__15 percent savings on spends on SPA.10 percent savings on spends across Food and Beverage.

INVOICE

Invoice No. : 1079217334 Date : 12-05-24
Page : 4 of 4 Reverse Charge : No
Rate Code : TCTS Segment : TRA
Rate : 8849.25 INR Package :
Room No / Type : 401 BQX
Confirmation No : 134564634 Guests : 1
Arrival : 10-MAY-24 21:21:00
Departure : 12-MAY-24 12:00:00
Membership : 91-9871966299
PAN : Tax Type : REG
E-Mail : nandavineet@gmail.com
Printed By / On : HARMINDER.SINGH 12-MAY-24 17:29:45

Date	Description	Reference	Debit	Credit
------	-------------	-----------	-------	--------

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.

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

TAJ
CHANDIGARH

INVOICE

INVOICE

GST ID :
E-Commerce id :
Mr. Vineet Nanda
No B 435 1st Flr
Gurgaon
Ggo
Gurugram HIR 122001
India

State :
Guest Name : Mr. Vineet Nanda
Travel Agent :
Company :
Booked By :
Billing : DIRECT///CP__ 15 percent savings on spends on SPA.

Invoice No. : 1079214673 Date : 18-04-24
Page : 1 of 2 Reverse Charge : No
Rate Code : NPGBB Segment : OTH
Rate : 13600 INR Package :
Room No / Type : 403 BQX
Confirmation No : 134298399 Guests : 1
Arrival : 17-APR-24 20:00:00
Departure : 18-APR-24 00:00:00
Membership : 91-9871966299
PAN : Tax Type : REG
E-Mail : nandavineet@gmail.com
Printed By / On : KHAN.AYESHA 18-APR-24 12:43:05

Date	Description	Reference	Debit	Credit
17-04-24	DERA - Food/Juices	CHECK#7900421085	2,934.00	
17-04-24	DERA - Areated Beverages	CHECK#7900421085	144.00	
17-04-24	CGST FnB 9%	CHECK#7900421085	277.02	
17-04-24	UGST FnB 9%	CHECK#7900421085	277.02	
17-04-24	POS Round Off	CHECK#7900421085	-0.04	
17-04-24	LAVA BAR - Indian Liquor	CHECK#7900720797	998.00	
17-04-24	VAT Imp. Liquor	CHECK#7900720797	124.75	
17-04-24	POS Round Off	CHECK#7900720797	0.25	
17-04-24	BLACK LOTUS - Food/ Juices	CHECK#7900133099	1,701.00	
17-04-24	CGST FnB 9%	CHECK#7900133099	153.09	
17-04-24	UGST FnB 9%	CHECK#7900133099	153.09	
17-04-24	POS Round Off	CHECK#7900133099	-0.18	
17-04-24	In Room Dining - Areated Beverages	CHECK#7901313799	645.00	
17-04-24	In Room Dining - Imported Liquor	CHECK#7901313799	1,750.00	
17-04-24	CGST FnB 9%	CHECK#7901313799	58.05	
17-04-24	UGST FnB 9%	CHECK#7901313799	58.05	
17-04-24	VAT Imp. Liquor	CHECK#7901313799	218.75	
17-04-24	POS Round Off	CHECK#7901313799	0.15	
17-04-24	In Room Dining - Food / Juices	CHECK#7901313800	972.00	
17-04-24	CGST FnB 9%	CHECK#7901313800	87.48	
17-04-24	UGST FnB 9%	CHECK#7901313800	87.48	
17-04-24	POS Round Off	CHECK#7901313800	0.04	
17-04-24	Package Charges		13,600.00	
17-04-24	CGST Room Charge 9%		1,224.00	
17-04-24	UGST Room Charge 9%		1,224.00	
18-04-24	Revoke In Room Dining - Areated Bever	Adjust Trn. Code 2005 for 645.00 by -15.00%79013	-96.75	
18-04-24	Revoke - CGST FnB 9%	[Add: 9%Prices.(B)]790131379920240417234937	-8.71	
18-04-24	Revoke - UGST FnB 9%	[Add: 9%Prices.(B)]790131379920240417234937	-8.71	
18-04-24	Car Hire Charges	Local Run1	2,000.00	
18-04-24	CGST Car Hire 2.5%	[Add: 2.5% (B)]1	50.00	

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



INVOICE

INVOICE

GST ID :
 E-Commerce id :
 Mr. Vineet Nanda
 No B 435 1st Flr
 Gurgaon
 Ggn
 Gurugram HR 122001
 India

State :
 Guest Name : Mr. Vineet Nanda
 Travel Agent :
 Company :
 Booked By :
 Billing : DIRECT///CP__15 percent savings on spends on SPA.

Invoice No. : 1079214673 Date : 18-04-24
 Page : 2 of 2 Reverse Charge : No
 Rate Code : NPGBB Segment : OTH
 Rate : 13600 INR Package :
 Room No / Type : 403 BQX
 Confirmation No : 134298399 Guests : 1
 Arrival : 17-APR-24 20:00:00
 Departure : 18-APR-24 00:00:00
 Membership : 91-9871966299
 PAN : Tax Type : REG
 E-Mail : nandavineet@gmail.com
 Printed By / On : KHAN,AYESHA 18-APR-24 12:43:05

Date	Description	Reference	Debit	Credit
18-04-24	UGST Car Hire 2.5%	[Add: 2.5% (B)]	50.00	
18-04-24	American Express XXXXXXXXXXXX3007	XX/XX		28,672.83
Total			INR 28,672.83	28,672.83
Balance			INR 0.00	

HSN CODE	DESCRIPTION	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	VAI
997212	Business Center	2,000.00	50.00	50.00	0.00	0.00	0.00
LIQUOR	Others	2,748.00	0.00	0.00	0.00	0.00	0.00
998532	F&B	6,299.25	566.93	566.93	0.00	0.00	0.00
P25ROUND OF	Others	0.22	0.00	0.00	0.00	0.00	0.00
996311	Rooms	13,600.00	1,224.00	1,224.00	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:

GUEST'S SIGNATURE _____

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

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