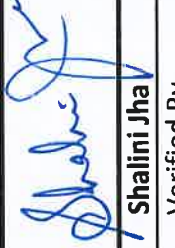





Marketing Approval Note

Waterfall Suites

Hotel Reimbursement & Meeting Expenditure for Channel Meetings in Ahemdabad

29-01-2024

Project	Waterfall Suites				
Subject	Hotel Reimbursement & Meeting Expenditure for Channel Meetings in Ahemdabad				
Date	29-01-2024				
S.No.	Particulars	Description	Bill No.	Bill Date	Bill Amount
1	Taj Skyline Ahemdabad	Hotel Bill	114095119	17-01-2024	₹ 18,639.50
				Total	18,639.50
	Total marketing expense budget for waterfall suites	The Approval note	Total Till now		Balance
	₹ 5,93,16,609.00	18,639.50	₹ 1,99,56,494.50		₹ 3,93,60,114.50
					
	Kamal Bhalifa Prepared & Verified By	Shalini Jha Verified By	Vineet Nanda Approved By		Manu Gupta Verified By
					
		Akash Khurana Approved By	Takahiro Yamazaki Approved By		

COPY OF INVOICE

TAX INVOICE

GST ID :

E-Commerce id :

Mr. Vineet Nanda
No B 435 1st Flr
Gurgaon
Ggn
Gurgaon 122001
India

State :

Guest Name : Mr. Vineet Nanda

Travel Agent : AMERICAN EXPRESS (INDIA)PRIVATE LIMITED

Company : Amex Centurion Member

Booked By :

Billing : CP - DRT PMNT

Invoice No. : 114095119 Date : 17-01-24

Page : 1 of 2 Reverse Charge : No

Rate Code : N9SWB Segment OTH

Rate : 9375 INR Package PBF

Room No / Type : 1412 TKX Guests : 1

Confirmation No : 382557

Arrival : 16-JAN-24 18:24:00

Departure : 17-JAN-24 15:07:00 15:07

Membership : 91-9871966299

PAN : Tax Type : REG

E-Mail : ridhisharma@aexp.com

Printed By / On : GAURAV.BHARDWAJ 25-JAN-24 16:33:53

Date	Description	Reference	Debit	Credit
16-01-24	Laundry - Pressing ✓	D90020565320240116200258	620.00	
16-01-24	CGST Laundry 9%	D90020565320240116200258	55.80	
16-01-24	SGST Laundry 9%	D90020565320240116200258	55.80	
16-01-24	POS Round Off	D90020565320240116200258	0.40	
16-01-24	Room Service - Food / Juices	D90015944720240116200557	1,050.00	
16-01-24	CGST FnB 9%	D90015944720240116200557	94.50	
16-01-24	SGST FnB 9%	D90015944720240116200557	94.50	
16-01-24	Room Service - Food / Juices	D90015947320240117012941	725.00	
16-01-24	CGST FnB 9%	D90015947320240117012941	65.25	
16-01-24	SGST FnB 9%	D90015947320240117012941	65.25	
16-01-24	POS Round Off	D90015947320240117012941	0.50	
16-01-24	Room Service - Food / Juices	D90015947420240117015435	1,450.00	
16-01-24	CGST FnB 9%	D90015947420240117015435	130.50	
16-01-24	SGST FnB 9%	D90015947420240117015435	130.50	
16-01-24	Package Charges		9,375.00	
16-01-24	CGST Room Charge 9%		843.75	
16-01-24	SGST Room Charge 9%		843.75	
17-01-24	Emperor's Lounge - Food/Juices	D90052542320240117133512	1,050.00	
17-01-24	Emperor's Lounge - Areated Beverages	D90052542320240117133512	525.00	
17-01-24	CGST FnB 9%	D90052542320240117133512	141.75	
17-01-24	SGST FnB 9%	D90052542320240117133512	141.75	
17-01-24	POS Round Off	D90052542320240117133512	0.50	
17-01-24	Taj Beauty Salon-Services ✓	D90070264320240117134319	1,000.00	
17-01-24	CGST Beauty / Salon Services 9%	D90070264320240117134319	90.00	
17-01-24	SGST Beauty / Salon Services 9%	D90070264320240117134319	90.00	
17-01-24	American Express Card			18,639.50

XXXXXXXXXXXX3007

XX/XX

Total	INR	18,639.50	18,639.50
Balance	INR	0.00	

Vineet Nanda

COPY OF INVOICE

TAX INVOICE

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

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

Invoice No. : 114095119 Date : 17-01-24
 Page : 2 of 2 Reverse Charge : No
 Rate Code : N9SWB Segment OTH
 Rate : 9375 INR Package PBF
 Room No / Type : 1412 TKX Guests : 1
 Confirmation No : 382557
 Arrival : 16-JAN-24 18:24:00
 Departure : 17-JAN-24 15:07:00 15:07
 Membership : 91-9871966299
 PAN : Tax Type : REG
 E-Mail : ridhisharma@aexp.com
 Printed By / On : GAURAV.BHARDWAJ 25-JAN-24 16:33:53

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

HSN CODE	DESCRIPTION	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	VAT
999712	Laundry	620.00	55.80	55.80	0.00	0.00	0.00
999722	Others	1,000.00	90.00	90.00	0.00	0.00	0.00
NONREVENUE	Others	1.40	0.00	0.00	0.00	0.00	0.00
996311	Rooms	9,375.00	843.75	843.75	0.00	0.00	0.00
996332	F&B	4,800.00	432.00	432.00	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: Ashiyana Qureshi

Hotel Taj Skyline A Unit Of Sankalp In, Sankalp Square III, Opp. Saket 3, Sindhubhavan Road, NR. Neelkanth Green, Shilaj, Gujarat 380059
GSTIN-24ACAFS6442A1ZM - FSSAI Lice No. 10721999000629 - ©, 10720026000630 - (S) - MSME No.UDYAM-GJ-01-0006417
Enroll into Tata Neu – NeuPass Loyalty Membership program and get exclusive member rates & savings across stays, dining, spa & more. Earn and Redeem NeuCoins

This is not a tax invoice and it has been issued for information of the guest. A digital tax invoice with QR code would be emailed / issued separately.*