

Vineet Nanda

From: Vineet Nanda
Sent: 23 November 2024 19:57
To: Akash
Cc: Tomy Thomas; Praveen Gandhi; Pradhuman Singh; Tarun Singh
Subject: RE: Meeting in Chandigarh

Dear Khurana San,

This is in reference to the below email, I was in Chandigarh for 2 days, 19th & 20th November 2024, to meet with the top people. They have been helping Krisumi.

I request both the above-mentioned days to be considered as official duty.

I have charged all the travel expenses to my personal account, except for Rs 10,000, which I spent hosting a dinner for the top people.

I will submit the bill of Rs 10,000 for reimbursement.

Regards,
Vineet Nanda

From: Vineet Nanda
Sent: Friday, November 15, 2024 7:30 PM
To: Akash <akash@krisumi.com>
Cc: Tomy Thomas <tomy.thomas@krisumi.com>; Praveen Gandhi <praveen.gandhi@krisumi.com>; Pradhuman Singh <pradhuman.singh@krisumi.com>; Tarun Singh <tarun.singh@krisumi.com>
Subject: Meeting in Chandigarh

Dear Khurana San,

A top has invited me for a meeting in Chandigarh on Tuesday, 19th November 2024 for an important work.

I request to travel to Chandigarh on Monday evening, 18th November for this meeting. I will be back in office on Wednesday, 20th November 2024.

I will not charge any expense for this travel.

I request that this visit be considered an official duty.

This is to keep you updated.

Best regards,

Vineet Nanda

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//25% Discount on Food & Beverage/20% Discount on Spa Treatments

INVOICE

Invoice No. : 1079 238100 Date : 20-11-24
Page : 1 of 3 Reverse Charge : No
Rate Code : NPGBB Segment : OTH
Rate : 11050 INR Package :
Room No / Type : 401 BQX Guests : 1
Confirmation No : 137398200
Arrival : 18-NOV-24 18:36:00
Departure : 20-NOV-24 18:00:00
Membership : 91-9871966299
PAN : Tax Type : REG
E-Mail : nandavineet@gmail.com
Printed By / On : AARYAN.SHARMA 20-NOV-24 10:20:40

Date	Description	Reference	Debit	Credit
18-11-24	BLACK LOTUS - Food/ Juices	CHECK#7900136478	671.25	
18-11-24	CGST FnB 9%	CHECK#7900136478	60.41	
18-11-24	UGST FnB 9%	CHECK#7900136478	60.41	
18-11-24	POS Round Off	CHECK#7900136478	-0.07	
18-11-24	BLACK LOTUS - Food/ Juices	CHECK#7900136487	2,097.00	
18-11-24	CGST FnB 9%	CHECK#7900136487	188.73	
18-11-24	UGST FnB 9%	CHECK#7900136487	188.73	
18-11-24	POS Round Off	CHECK#7900136487	-0.46	
18-11-24	BLACK LOTUS - Food/ Juices	CHECK#7900136479	674.25	
18-11-24	CGST FnB 9%	CHECK#7900136479	60.68	
18-11-24	UGST FnB 9%	CHECK#7900136479	60.68	
18-11-24	POS Round Off	CHECK#7900136479	0.39	
18-11-24	In Room Dining - Food / Juices	CHECK#7901322951	1,125.00	
18-11-24	CGST FnB 9%	CHECK#7901322951	101.25	
18-11-24	UGST FnB 9%	CHECK#7901322951	101.25	
18-11-24	POS Round Off	CHECK#7901322951	0.50	
18-11-24	Package Charges		11,050.00	
18-11-24	CGST Room Charge 9%		994.50	
18-11-24	UGST Room Charge 9%		994.50	
19-11-24	Minibar - Food/ Juices	CHECK#7900813914	430.00	
19-11-24	Minibar - Areated Beverages	CHECK#7900813914	250.00	
19-11-24	CGST FnB 9%	CHECK#7900813914	61.26	
19-11-24	UGST FnB 9%	CHECK#7900813914	61.20	
19-11-24	POS Round Off	CHECK#7900813914	-0.40	
19-11-24	CAFE 17 - Areated Beverages	CHECK#7900397917	783.75	
19-11-24	CGST FnB 9%	CHECK#7900397917	454.48	
19-11-24	UGST FnB 9%	CHECK#7900397917	454.48	
19-11-24	POS Round Off	CHECK#7900397917	0.29	
19-11-24	BLACK LOTUS - Food/ Juices	CHECK#7900136497	1,417.50	
19-11-24	CGST FnB 9%	CHECK#7900136497	127.58	

ORIGINAL

Vineet Nanda

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//25% Discount on Food & Beverage/20% Discount on Spa Treatments

INVOICE

Invoice No. : 1079238100 Date : 20-11-24
 Page : 2 of 3 Reverse Charge : No
 Rate Code : NPGBB Segment : OTH
 Rate : 11050 INR Package :
 Room No / Type : 401 BQX Guests : 1
 Confirmation No : 137398200
 Arrival : 18-NOV-24 18:36:00
 Departure : 20-NOV-24 18:00:00
 Membership : 91-9871966299
 PAN : Tax Type : REG
 E-Mail : nandavineet@gmail.com
 Printed By / On : AARYAN.SHARMA 20-NOV-24 10:20:40

Date	Description	Reference	Debit	Credit
19-11-24	UGST FnB 9%	CHECK#7900136497	127.58	
19-11-24	POS Round Off	CHECK#7900136497	0.34	
19-11-24	CAFE 17 - Food/Juices	CHECK#7900397917 4,266.00 INR Split into 1,776	1,776.00	
19-11-24	Spa Treatments	CHECK#7900505213	3,200.00	
19-11-24	CGST Sports Centre 9%	CHECK#7900505213	288.00	
19-11-24	UGST Sports Centre 9%	CHECK#7900505213	288.00	
19-11-24	In Room Dining - Food / Juices	CHECK#7901322980	1,147.50	
19-11-24	In Room Dining - Areated Beverages	CHECK#7901322980	187.50	
19-11-24	CGST FnB 9%	CHECK#7901322980	120.15	
19-11-24	UGST FnB 9%	CHECK#7901322980	120.15	
19-11-24	POS Round Off	CHECK#7901322980	-0.30	
19-11-24	In Room Dining - Areated Beverages	CHECK#7901322981	187.50	
19-11-24	CGST FnB 9%	CHECK#7901322981	16.88	
19-11-24	UGST FnB 9%	CHECK#7901322981	16.88	
19-11-24	POS Round Off	CHECK#7901322981	0.26	
19-11-24	BLACK LOTUS - Imported Liquor	CHECK#7900136508	10,000.00	
19-11-24	VAT Imp. Liquor	CHECK#7900136508	1,250.00	
19-11-24	BLACK LOTUS - Food/ Juices	CHECK#7900136507	2,163.75	
19-11-24	BLACK LOTUS - Areated Beverages	CHECK#7900136507	888.75	
19-11-24	CGST FnB 9%	CHECK#7900136507	274.72	
19-11-24	UGST FnB 9%	CHECK#7900136507	274.72	
19-11-24	POS Round Off	CHECK#7900136507	0.06	
19-11-24	In Room Dining - Food / Juices	CHECK#7901323000	1,871.25	
19-11-24	CGST FnB 9%	CHECK#7901323000	168.41	
19-11-24	UGST FnB 9%	CHECK#7901323000	168.41	
19-11-24	POS Round Off	CHECK#7901323000	-0.07	
19-11-24	Package Charges		11,050.00	
19-11-24	CGST Room Charge 9%		994.50	
19-11-24	UGST Room Charge 9%		994.50	
20-11-24	American Express			60,044.00

Actual
ENTRANCE
SCADA
PEOPLE
WHO
GOT
KNSUM)
WORK DONE
Vineet Nanda
 XX/XX

Total	INR	60,044.00	60,044.00
Balance	INR	0.00	

ORIGINAL

Taj Chandigarh

**INVOICE**

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Mr. Vineet Nanda
No B 435 1st Flr
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Gurugram HR 122001
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Printed By / On : AARYAN.SHARMA 20-NOV-24 10:20:40

Date	Description	Reference	Debit	Credit			
HSN CODE	DESCRIPTION	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	VAT
LIQUOR	Others	10,000.00	0.00	0.00	0.00	0.00	0.00
999652	Others	0.00	288.00	288.00	0.00	0.00	0.00
996332	F&B	15,671.00	1,634.49	1,634.49	0.00	0.00	0.00
POSROUND OF	Others	0.02	0.00	0.00	0.00	0.00	0.00
999723	SPA	3,200.00	0.00	0.00	0.00	0.00	0.00
996311	Rooms	22,100.00	1,989.00	1,989.00	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:

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.

ORIGINAL

Taj Chandigarh

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

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