

Krisumi Corporation

From: Vineet Nanda

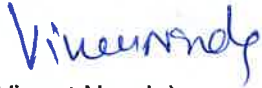
To: Mr. Akash Khurana/ Mr. Tomy Thomas

Date: 27th November'24

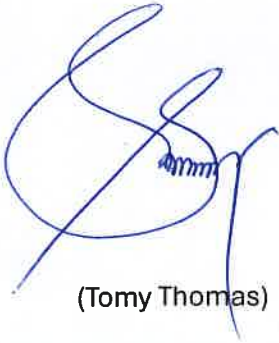
Subject: Approval of Hotel Bills

I travelled to Chandigarh in July, September and October'24, however I am charging hotel bill of only October'24

Kindly accord approval.



(Vineet Nanda)



(Tomy Thomas)

Approved

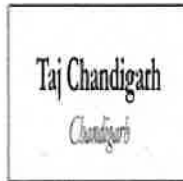


(Akash Khurana)

ADMINISTRATIVE SALARY COMPENSATION

HOTEL BILL			
Invoice Date	Invoice No.	Amount	Discription
18-10-2024	1079234565	₹ 51,013.00	Taj Chandigarh
TOTAL		₹ 51,013.00	

Vinayak



COPY OF INVOICE

INVOICE

GST ID :

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

State :

Guest Name : Mr. Vineet Nanda (Incognito)

Travel Agent :

Company :

Booked By :

Billing : DIRECT///CP//25% Discount on Food & Beverage/20% Discount on Spa Treatments

Invoice No. : 1079234565 Date : 18-10-24
Page : 1 of 3 Reverse Charge : No
Rate Code : .NPGBB Segment : OTH
Rate : 10200 INR Package :
Room No / Type : 401 BQX
Confirmation No : 137069527 Guests : 1
Arrival : 16-OCT-24 20:37:00
Departure : 18-OCT-24 04:18:00
Membership : 91-9871966299
PAN : Tax Type : REG
E-Mail : nandavineet@gmail.com
Printed By / On : ANSHIT.BHARDWAJ 18-OCT-24 04:19:54

Table with 5 columns: Date, Description, Reference, Debit, Credit. It lists various charges and payments from 16-10-24 to 17-10-24, including food, beverages, and taxes.

Vineet Nanda



COPY OF INVOICE

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

State :
Guest Name : Mr. Vineet Nanda (Incognito)
Travel Agent :
Company :
Booked By :
Billing : DIRECT///CP//25% Discount on Food & Beverage/20% Discount on Spa Treatments

INVOICE

Invoice No. : 1079 234565 Date : 18-10-24
Page : 3 of 3 Reverse Charge : No
Rate Code : NPGBB Segment : OTH
Rate : 10200 INR Package :
Room No / Type : 401 BQX
Confirmation No : 137069527 Guests : 1
Arrival : 16-OCT-24 20:37:00
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PAN : Tax Type : REG
E-Mail : nandavineet@gmail.com
Printed By / On : ANSHIT.BHARDWAJ 18-OCT-24 04:19:54

Date	Description	Reference	Debit	Credit
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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: Anshit Bhardwaj

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.

Vineet Nanda