



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

Invoice No. : 1079 143002 Date : 19-04-22
 Page : 1 of 2 Reverse Charge : No
 Rate Code : T20 Segment : TRA
 Rate : 7500 INR Package : PBF
 Room No / Type : 522 TQX Guests : 2
 Confirmation No : 124259285
 Arrival : 18-APR-22 19:38:57
 Departure : 19-APR-22 12:00:00
 Membership : 101010479222
 PAN : Tax Type : REG
 E-Mail : nandavineet@gmail.com
 Printed By / On : AMRINDER.GILL 19-APR-22 12:19:24

Date	Description	Reference	Debit	Credit
18-04-22	CAFE 17 - Food/Juices	CHECK#7900361457	1,745.00	
18-04-22	CGST FnB 9%	CHECK#7900361457	157.05	
18-04-22	UGST FnB 9%	CHECK#7900361457	157.05	
18-04-22	POS Round Off	CHECK#7900361457	-0.10	
18-04-22	Rooms - Manual Charge	Extra bed	1,700.00	
18-04-22	CGST Room Charge (M) 6%		102.00	
18-04-22	UGST Room Charge (M) 6%		102.00	
18-04-22	Package Charges		7,500.00	
18-04-22	CGST Room Charge 6%		450.00	
18-04-22	UGST Room Charge 6%		450.00	
19-04-22	Revoke CAFE 17- Food/ Juices	Adjust Trn. Code 3200 for 1,745.00 by -25.00%7900	-436.25	
19-04-22	Revoke - CGST FnB 9%	[Add: 9%Prices.(B)]790036145720220418210327	-39.26	
19-04-22	Revoke - UGST FnB 9%	[Add: 9%Prices.(B)]790036145720220418210327	-39.26	
19-04-22	American Express			11,848.23
	XXXXXXXXXXXX6034	XX/XX		
Total			INR 11,848.23	11,848.23
Balance			INR 0.00	

HSN CODE	DESCRIPTION	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	VAT
996332	F&B	1,308.75	117.79	117.79	0.00	0.00	0.00
POSROUND OF	Others	-0.10	0.00	0.00	0.00	0.00	0.00
996311	Rooms	9,200.00	552.00	552.00	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

Checked By: Amrinder Gill

GUEST'S SIGNATURE

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

Taj Chandigarh

Block No. 9, Sector 17-A, Chandigarh - 160 017 (India)
 T: +91 172 661 3000 | www.tajhotels.com | CIN : L40109AP1995PLC019349 | GSTIN : 04AABCT2223L1ZM

AXIS BANK D08-21 EXP-11-21



Cards Welcome

THANK YOU FROM
IAJ CHANDIGARH
CHANDIGARH

DATE : 13/04/2022 TIME : 12:18:29
MTD : 000009120145415 TID : 60006693
BATCH NO : 0100413 ROC : 000003
INVOICE : 001003

SALE

MER CAN EXPRESS
CARD TYPE : AMERICAN EXPRESS EXP:AAEXPX
CARD NO : 3749*****6034 Chip
AUTHI CODE:00103 L RRN :18000020685
TVR:0000000000 TSL: FCE0
AID: A00000005010001
FC :116F375611a3e7aa3030

BASE AMOUNT : Rs 11846.23
TIP AMOUNT :
TOTAL AMOUNT : Rs 11846.23

PIN VERIFIED

*****ARJUN
*I am satisfied with goods/services
received and agree to pay as per
issuer agreement.

CUSTOMER COPY
Thank You, Visit Again
POWERED BY

bonushub

APP VER : V 01 01 31

AXIS BANK D08-21 EXP-11-21

D08-21 EXP-11-21