



INVOICE

GST 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 :
 P:'''

Invoice No. : 1079131269 Date : 29-11-21
 Page : 1 of 2 Reverse Charge : No
 Rate Code : N57M Segment : TRA
 Rate : 7375.5 INR Package :
 Room No / Type : 201 CQX Guests : 2
 Confirmation No : 122656746
 Arrival : 27-NOV-21 17:35:00
 Departure : 29-NOV-21 15:00:00
 Membership : 101010479222
 PAN :
 E-Mail : **nandavineet@gmail.com**
 Printed By / On : **VISHAKHA.KHULLAR 29-NOV-21 14:19:26**



Reference	Debit	Credit
Food / Juices	CHECK#7900969984 Nanda Vineet #201=>Nanda	750.00
	CHECK#7900969984 Nanda Vineet #201=>Nanda	67.50
	CHECK#7900969984 Nanda Vineet #201=>Nanda	67.50
Food/ Juices	CHECK#7900119605 nanda seema #201=>Nanda V	1,775.00
reated Beverages	CHECK#7900119605 nanda seema #201=>Nanda V	160.00
	CHECK#7900119605 nanda seema #201=>Nanda V	174.15
	CHECK#7900119605 nanda seema #201=>Nanda V	174.15
	CHECK#7900119605 nanda seema #201=>Nanda V	-0.30
		7,375.50
		442.53
		442.53
	CHECK#7900501835 nanda seema #201=>Nanda V	6,400.00
	CHECK#7900501835 nanda seema #201=>Nanda V	576.00
	CHECK#7900501835 nanda seema #201=>Nanda V	576.00
	CHECK#7900355519	2,435.00
	CHECK#7900355519	219.15
	CHECK#7900355519	219.15
	CHECK#7900355519	-0.30
	CHECK#7900970119	1,320.00
	CHECK#7900970119	118.80
	CHECK#7900970119	118.80
	CHECK#7900970119	0.40
		7,375.50
		442.53
		442.53
29-11-21	UGST Room Charge 6%	
29-11-21	CAFE 17 - Food/Juices	CHECK#7900355550
29-11-21	CAFE 17 - Areated Beverages	CHECK#7900355550
29-11-21	CGST FnB 9%	CHECK#7900355550
29-11-21	UGST FnB 9%	CHECK#7900355550
29-11-21	POS Round Off	CHECK#7900355550

Taj Chandigarh



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Date	Description	Reference	Debit	Credit
29-11-21	American Express	XXXXXXXXXXXX3007		33,011.12
			XX/XX	
			Total INR	33,011.12
			Balance INR	0.00
			VAT INR	0.00

HSN CODE	DESCRIPTION	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX
999652	Others	0.00	576.00	576.00	0.00	0.00
996332	F&B	7,575.00	681.75	681.75	0.00	0.00
POSROUND0F	Others	-0.50	0.00	0.00	0.00	0.00
999723	SPA	6,400.00	0.00	0.00	0.00	0.00
996311	Rooms	14,751.00	885.06	885.06	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)

HIER _____ GUEST'S SIGNATURE _____
 Checkout By: Vishakha Khullar

AABCT2223L,GSTIN-04AABCT2223L1ZM, FSSAI - 10015065000069
 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 after it is validated on the Invoice Registration Portal. In case of an unregistered customer, this shall be the final Tax Invoice.

Taj Chandigarh