

GST ID :
Original Bill :
Original Bill date :

TAX INVOICE
15/08/21



INVOICE

Mr Vineet Nanda
B 435 Okhla New Friends Colony
Delhi DL 110025
India

Bill No. : -32732
Page : 1 of 4
Room No. : 314
Rate : 5000 INR
Guests : 2
Arrival : 13-AUG-21 16:12:00
Departure : 15-AUG-21 12:29:00
Printed By / On : RCUNIYAL 15-AUG-21 12:29:48
Loyalty Number :
Confirmation No : 3575411

Guest Name : Mr Vineet Nanda
Travel Agent :
Company : VKJ Projects Private Limited
Property Tax ID : 05AABCG4011B1ZK
Billing :

Date	Description	Reference	Debit	Credit
13/08/21	The Terrace Food	Room# 314 : CHECK# 1168782 [2719]	2,255.00	
13/08/21	The Terrace Soft Bev	Room# 314 : CHECK# 1168782 [2719]	125.00	
13/08/21	The Terrace IMFL Liquor	Room# 314 : CHECK# 1168782 [2719]	3,546.00	
13/08/21	CGST(TC)on Service Charge 9%	Room# 314 : CHECK# 1168782 [2719]	10.71	
13/08/21	CGST TC 9%	Room# 314 : CHECK# 1168782 [2719]	214.20	
13/08/21	SGST(TC)on Service Charge 9%	Room# 314 : CHECK# 1168782 [2719]	10.71	
13/08/21	SGST TC 9%	Room# 314 : CHECK# 1168782 [2719]	214.20	
13/08/21	Service Charge Non-Banquet 5%	Room# 314 : CHECK# 1168782 [2719]	296.30	
13/08/21	Room Charges		5,000.00	
13/08/21	CGST 6%		300.00	
13/08/21	SGST 6%		300.00	
13/08/21	Room Charges	[NA Pkg. Trx] Singh Jagseer #316=>Nanda Vineet #	5,000.00	
13/08/21	CGST 6%	[Add: UDF.] Singh Jagseer #316=>Nanda Vineet #3	300.00	
13/08/21	SGST 6%	[Add: UDF.] Singh Jagseer #316=>Nanda Vineet #3	300.00	
14/08/21	The Terrace Food	Room# 314 : CHECK# 1168830 [2719]	4,965.00	
14/08/21	The Terrace IMFL Liquor	Room# 314 : CHECK# 1168830 [2719]	4,306.00	
14/08/21	CGST(TC)on Service Charge 9%	Room# 314 : CHECK# 1168830 [2719]	22.34	
14/08/21	CGST TC 9%	Room# 314 : CHECK# 1168830 [2719]	446.85	
14/08/21	SGST(TC)on Service Charge 9%	Room# 314 : CHECK# 1168830 [2719]	22.34	

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14/08/21	SGST TC 9%	Room# 314 : CHECK# 1168830 [2719]	446.85	
14/08/21	Service Charge Non-Banquet 5%	Room# 314 : CHECK# 1168830 [2719]	463.55	
14/08/21	Room Charges		5,000.00	
14/08/21	CGST 6%		300.00	
14/08/21	SGST 6%		300.00	
14/08/21	Room Charges	[NA Pkg. Trx] Singh Jagseer #316=>Nanda Vineet #	5,000.00	
14/08/21	CGST 6%	[Add: UDF.] Singh Jagseer #316=>Nanda Vineet #3	300.00	
14/08/21	SGST 6%	[Add: UDF.] Singh Jagseer #316=>Nanda Vineet #3	300.00	
15/08/21	The Terrace Food	Room# 314 : CHECK# 1168849 [2719]	430.00	
15/08/21	CGST(TC)on Service Charge 9%	Room# 314 : CHECK# 1168849 [2719]	1.94	
15/08/21	CGST TC 9%	Room# 314 : CHECK# 1168849 [2719]	38.70	
15/08/21	SGST(TC)on Service Charge 9%	Room# 314 : CHECK# 1168849 [2719]	1.94	
15/08/21	SGST TC 9%	Room# 314 : CHECK# 1168849 [2719]	38.70	
15/08/21	Service Charge Non-Banquet 5%	Room# 314 : CHECK# 1168849 [2719]	21.50	
15/08/21	Allow.The Terrace IMFL Liquor	Adjust Trn. Code 2203 for 4,306.00 by -20.00%1168	-861.20	
15/08/21	Allw. Service Charge Non-Banquet	[Add: 5%(B)]116883020210814204826	-43.06	
15/08/21	Allw. Uttarakhand Cess 2%	[Add: 2%(B)]116883020210814204826	-17.22	
15/08/21	Allow. The Terrace Food	Adjust Trn. Code 2201 for 2,255.00 by -20.00%1168	-451.00	
15/08/21	Allw. CGST 9%	[Add: 9%(B)]116878220210813205814	-40.59	

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Date	Description	Reference	Debit	Credit
15/08/21	Allw. SGST 9%	[Add: 9%.(B)]116878220210813205814	-40.59	
15/08/21	Allw. Service Charge Non-Banquet	[Add: 5%.(B)]116878220210813205814	-22.55	
15/08/21	Allw. CGST on Service Charge 9%	[Add: .45%.(B)]116878220210813205814	-2.03	
15/08/21	Allw. SGST on Service Charge 9%	[Add: .45%.(B)]116878220210813205814	-2.03	
15/08/21	Allow. The Terrace Food	Adjust Trn. Code 2201 for 2,255.00 by -20.00%116878220210813205814	-451.00	
15/08/21	Allw. CGST 9%	[Add: 9%.(B)]116878220210813205814	-40.59	
15/08/21	Allw. SGST 9%	[Add: 9%.(B)]116878220210813205814	-40.59	
15/08/21	Allw. Service Charge Non-Banquet	[Add: 5%.(B)]116878220210813205814	-22.55	
15/08/21	Allw. CGST on Service Charge 9%	[Add: .45%.(B)]116878220210813205814	-2.03	
15/08/21	Allw. SGST on Service Charge 9%	[Add: .45%.(B)]116878220210813205814	-2.03	
15/08/21	Visa Card			
XXXXXXXXXXXX6003				38,238.77
XX/XX				

Total	INR	38,238.77	38,238.77
Balance	INR	0.00	
VAT	INR	0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	17,760.00	1,065.60	1,065.60	0.00	0.00	0.00
996331	9,890.00	169.39	869.14	0.00	0.00	0.00

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CASHIER _____

GUEST'S SIGNATURE _____

Checkout By: Ramesh Chandra Uniyal

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 third party billed, fails to pay part or the full amount of these charges. I shall upon demand make immediate payment to you.

152/4 Jakhn, Rajpur Road, Dehradun, Uttarakhand - 248001, India
Tel: +91 135 6603300, Fax: +91 135 6603301
Email: Fourpoints.dehradun@fourpointsdehradun.com Website: fourpoints.com/Dehradun
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