

Original
Original
INV
GST
E-

HOTEL BILL			
DATE	INVOICE NO.	AMOUNT	DESCRIPTION
14-06-2023	1079184409	26872.00	Taj hotel bill
16-06-2023	1005	49560.00	Taj hotel bill
18-06-2023	104173469	9665.30	Vivanta hotel bill
Total		86097.30	

Vineet

Travel Agent :
Company :
Booked By :
Billing : DIRECT // CP

Printed By / On : SHRUTHI SRETHI

Date	Description	Reference	Debit	Credit
14-06-23	In Room Dining - Food / Juices	CHECK#9F01306565 Nanda Vineet #1512=>CICO	1,500.00	
14-06-23	CGST FnB 9%	CHECK#9F01306565 Nanda Vineet #1512=>CICO	135.00	
14-06-23	SGST FnB 9%	CHECK#9F01306565 Nanda Vineet #1512=>CICO	135.00	
14-06-23	In Room Dining - Food / Juices	CHECK#9F01306567 Nanda Vineet #1512=>CICO	500.00	
14-06-23	CGST FnB 9%	CHECK#9F01306567 Nanda Vineet #1512=>CICO	45.00	
14-06-23	SGST FnB 9%	CHECK#9F01306567 Nanda Vineet #1512=>CICO	45.00	
14-06-23	Package Charges	[NA Pkg. Trx] Nanda Vineet #1512=>CICO #9000	12,500.00	
14-06-23	CGST Room Charge 9%	[Add: UDF.] Nanda Vineet #1512=>CICO #9000 C	1,125.00	
14-06-23	SGST Room Charge 9%	[Add: UDF.] Nanda Vineet #1512=>CICO #9000 C	1,125.00	
15-06-23	Revoke In Room Dining - Food/Juice	Adjust Trn. Code 2000 for 1,500.00 by -25.00%9F01	-375.00	
15-06-23	Revoke - SGST FnB 9%	[Add: 9%Prices.(B)]9F01306565 Nanda Vineet #15	-33.75	
15-06-23	Revoke - CGST FnB 9%	[Add: 9%Prices.(B)]9F01306565 Nanda Vineet #15	-33.75	
15-06-23	Revoke In Room Dining - Food/Juice	Adjust Trn. Code 2000 for 500.00 by -25.00%9F013	-125.00	
15-06-23	Revoke - SGST FnB 9%	[Add: 9%Prices.(B)]9F01306567 Nanda Vineet #15	-11.25	
15-06-23	Revoke - CGST FnB 9%	[Add: 9%Prices.(B)]9F01306567 Nanda Vineet #15	-11.25	
15-06-23	In Room Dining - Food / Juices	CHECK#9F01306633	4,000.00	
15-06-23	CGST FnB 9%	CHECK#9F01306633	360.00	
15-06-23	SGST FnB 9%	CHECK#9F01306633	360.00	
15-06-23	Package Charges		12,500.00	
15-06-23	CGST Room Charge 9%		1,125.00	
15-06-23	SGST Room Charge 9%		1,125.00	
16-06-23	Revoke In Room Dining - Food/Juice	Adjust Trn. Code 2000 for 4,000.00 by -25.00%9F01	-1,000.00	
16-06-23	Revoke - SGST FnB 9%	[Add: 9%Prices.(B)]9F01306633	-90.00	
16-06-23	Revoke - CGST FnB 9%	[Add: 9%Prices.(B)]9F01306633	-90.00	
16-06-23	J Wellness Circle Other Revenue	CHECK#9F092607	5,500.00	
16-06-23	CGST Spa Services 9%	CHECK#9F092607	495.00	
16-06-23	SGST Spa Services 9%	CHECK#9F092607	495.00	
16-06-23	Niu&Nau Saloon - Treatments	CHECK#9F011831	2,600.00	
16-06-23	CGST Beauty Salon 9%	CHECK#9F011831	234.00	
16-06-23	SGST Beauty Salon 9%	CHECK#9F011831	234.00	

Vineet

Taj West End

Race Course Road, Bengaluru 560 001, Karnataka, India

T +91 80 6660 5660 | F +91 80 6660 5700 | www.tajhotels.com | CIN: L74999MH1902PLC000183


TAJ
WEST END
BENGALURU

Original Invoice :
Original Invoice date :

INVOICE

GST ID : 07AAACO0171H1ZS
E-Commerce id :

INVOICE

Invoice No. : 1005 102715 Date : 16-06-23
Page : 2 of 2 Reverse Charge : No
Rate Code : T05 Segment : TRA
Rate : 12500 INR Package : PBF-2
Room No / Type : 1512 BS2
Confirmation No : 130176084 Guests : 2
Arrival : 14-JUN-23 23:59:00
Departure : 16-JUN-23 15:51:00
Membership : 101010479222
PAN : AAACO0171H Tax Type : REG
E-Mail : nandavineet@gmail.com
Printed By / On : SHRUTHI.SHETTY

State :
Guest Name : Mr. Vineet Nanda
Travel Agent :
Company :
Booked By :
Billing : DIRECT // CP

Date	Description	Reference	Debit	Credit
16-06-23	J Wellness Circle Other Revenue	CHECK#9F092608	4,400.00	
16-06-23	CGST Spa Services 9%	CHECK#9F092608	396.00	
16-06-23	SGST Spa Services 9%	CHECK#9F092608	396.00	
16-06-23	TIC Point Redemption	kOikS4		2,499.00
16-06-23	American Express			47,061.00
XXXXXXXXXXXXX3007			XX/XX	

Total	INR	49,560.00	49,560.00
Balance	INR	0.00	

HSN CODE	DESCRIPTION	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	VAT
999721	Beauty Salon	2,600.00	234.00	234.00	0.00	0.00	0.00
996332	F&B	4,500.00	405.00	405.00	0.00	0.00	0.00
999723	SPA	9,900.00	891.00	891.00	0.00	0.00	0.00
996311	Rooms	25,000.00	2,250.00	2,250.00	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: Shashwat Dubey

GSTIN-29AAACT3957G5ZZ, PAN-AAACT3957G, CIN:L74999MH1902PLC000183, FSSAI - 10015043001228 Enroll into Tata Neu – NeuPass Loyalty Membership program and get exclusive member rates & savings across stays, dining, spa & more. Earn and Redeem NeuCoins

Vineet Nanda

We comply fully with GST invoicing rules and law. In case, due to certain validation errors, the generation of QR / Dynamic QR code is delayed and not available immediately, we shall resolve them and generate a tax invoice subsequently and email the final copy of the tax invoice on your given email ID.

TAJ
CHANDIGARH

INVOICE

GST ID :
E-Commerce Id :
Mr. Vineet Nanda
No B 435 1st Flr
New Friends Colony
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. : 1079184409 Date : 14-06-23
Page : 1 of 2 Reverse Charge : No
Rate Code : T20 Segment : TRA
Rate : 9000 INR Package : PBF
Room No / Type : 401 BQX Guests : 2
Confirmation No : 130188124
Arrival : 13-JUN-23 16:35:00
Departure : 14-JUN-23 17:00:00
Membership : 101010479222
PAN : Tax Type : REG
E-Mail : nandavineet@gmail.com
Printed By / On : KARN.SINGH@TAJHOTE 14-JUN-23 17:16:34

Date	Description	Reference	Debit	Credit
13-06-23	In Room Dining - Food / Juices	CHECK#7901300702	499.00	
13-06-23	CGST FnB 9%	CHECK#7901300702	44.91	
13-06-23	UGST FnB 9%	CHECK#7901300702	44.91	
13-06-23	POS Round Off	CHECK#7901300702	0.18	
13-06-23	DERA - Food/Juices	CHECK#7900417635	5,180.00	
13-06-23	DERA - Areated Beverages	CHECK#7900417635	160.00	
13-06-23	CGST FnB 9%	CHECK#7900417635	480.60	
13-06-23	UGST FnB 9%	CHECK#7900417635	480.60	
13-06-23	POS Round Off	CHECK#7900417635	-0.20	
13-06-23	Package Charges		9,000.00	
13-06-23	CGST Room Charge 9%		810.00	
13-06-23	UGST Room Charge 9%		810.00	
14-06-23	Spa Treatments	CHECK#7900503476	7,680.00	
14-06-23	CGST Sports Centre 9%	CHECK#7900503476	691.20	
14-06-23	UGST Sports Centre 9%	CHECK#7900503476	691.20	
14-06-23	POS Round Off	CHECK#7900503476	-0.40	
14-06-23	Paid Outs		300.00	
14-06-23	TIC Point Redemption	icEqAS		26,872.00

Total INR 26,872.00 **26,872.00**
Balance INR 0.00

Vineet Nanda

HSN CODE	DESCRIPTION	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	VAT
NONREVENUE	Others	300.00	0.00	0.00	0.00	0.00	0.00
999652	Others	0.00	691.20	691.20	0.00	0.00	0.00
996332	F&B	5,839.00	525.51	525.51	0.00	0.00	0.00
POSROUND OF	Others	-0.42	0.00	0.00	0.00	0.00	0.00
999723	SPA	7,680.00	0.00	0.00	0.00	0.00	0.00
996311	Rooms	9,000.00	810.00	810.00	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

Taj Chandigarh

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

Tel: +91 172 661 3000 | www.tajhotels.com | CIN: U40100AP1995PL0019349 | GSTIN: 04AABCT2223117M

Vineet Nanda