

INVOICE

GST ID :
E-Commerce id :
Mr. Akash Khurana
C-2/41 safdarjung development area Hauz khas
New Delhi DL 110016
India

State :
Guest Name : Mr. Akash Khurana
Travel Agent :
Company :
Booked By :
Billing : CP//DIRECT// 15% off on Food and Soft Beverages, Spa & Laundry

INVOICE

Invoice No. : 1079197984 Date : 27-10-23
Page : 1 of 2 Reverse Charge : No
Rate Code : SA1 Segment : TRA
Rate : 9900 INR Package :
Room No / Type : 624 CTX Guests : 1
Confirmation No : 131882868
Arrival : 26-OCT-23 19:55:14
Departure : 27-OCT-23 10:04:00
Membership :
PAN : Tax Type : REG
E-Mail : binu.jacob@krisumi.com
Printed By / On : HARMINDER.SINGH 27-OCT-23 10:04:26

| Date | Description | Reference | Debit | Credit |
|----------------|--------------------------------|------------------|----------------------|------------------|
| 26-10-23 | In Room Dining - Indian Liquor | CHECK#7901307112 | 700.00 | |
| 26-10-23 | VAT Imp. Liquor | CHECK#7901307112 | 87.50 | |
| 26-10-23 | POS Round Off | CHECK#7901307112 | 0.50 | |
| 26-10-23 | In Room Dining - Food / Juices | CHECK#7901307113 | 765.00 | |
| 26-10-23 | CGST FnB 9% | CHECK#7901307113 | 68.85 | |
| 26-10-23 | UGST FnB 9% | CHECK#7901307113 | 68.85 | |
| 26-10-23 | POS Round Off | CHECK#7901307113 | 0.30 | |
| 26-10-23 | Package Charges | | 9,900.00 | |
| 26-10-23 | CGST Room Charge 9% | | 891.00 | |
| 26-10-23 | UGST Room Charge 9% | | 891.00 | |
| 27-10-23 | Visa Card | | | 13,373.00 |
| | XXXXXXXXXXXXXXXX1111 | XX/XX | | |
| Total | | | INR 13,373.00 | 13,373.00 |
| Balance | | | INR 0.00 | |

| HSN CODE | DESCRIPTION | SALES | CGST TAX | SGST TAX | IGST TAX | CESS TAX | VAT |
|-------------|-------------|----------|----------|----------|----------|----------|------|
| LIQUOR | Others | 700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 996332 | F&B | 765.00 | 68.85 | 68.85 | 0.00 | 0.00 | 0.00 |
| POSROUND OF | Others | 0.80 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 996311 | Rooms | 9,900.00 | 891.00 | 891.00 | 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: Harminder Singh

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

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Taj Chandigarh

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

T : +91 172 661 3000 | www.tajhotels.com | CIN : L40109AP1995PLC019349 | GSTIN : 04AABCT2223L1ZM



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| Date | Description | Reference | Debit | Credit |
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| 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. | | | | |

ORIGINAL

Taj Chandigarh

SINDHI SWEETS
SCO-14, SECTOR-26
CHANDIGARH

PHONE NO. 9872311400, 0172-4666465, 4630914

GSTIN: 04AEKFS4889R1ZW

FSSAI NO: 13023001000358

RETAIL INVOICE

Memo# SS26/23/2024 04:58 PM 26-Oct-2023
User: Sweet 26 Pax# 1

Order# 34

| Sr | Product | Qty | Rate | Amount |
|----|---------------|-------|---------|---------|
| 1 | 2099 Green Tr | 1.000 | 1795.00 | 1795.00 |
| 2 | 5466 ROUND G | 1.000 | 1350.00 | 1350.00 |

Sub Total 3145.00

Total Qty: 2.000 Amt: 3145.00
(Rupees Three Thousand One Hundred Forty Five Only)

Pay Mode: Credit Card: 3145.00

| | |
|-----------------|---------|
| Item Value | 2665.25 |
| Output Cgst@9% | 239.87 |
| Output Utgst@9% | 239.87 |

THANKS FOR YOUR KIND VISIT

Customer Sign.....

Mobile No.....

NO EXCHANGE NO REFUND

HDFC BANK
We understand your world
SINDHI SWEETS ESTD 1976
Sco No 14 Sector 26a Chandigarh
Date: 2023-10-26 Time: 16:58:35
TID: 99985809
BATCH NO: 29 INVOICE NO: 275
AID: TSI: F800
A0000000031010
APP: Visa Credit TVR: 0680048000
TC: 4ACEAA0572B9FBEA
SALE
CARD: XXXX-XXXX-XXXX-1219 EMV
with PIN
CARD TYPE: VISA RRN:
AUTH CODE: 248502 00000000386
BASE AMOUNT: Rs. 3,145.00
PIN VERIFIED OK
SIGNATURE NOT REQUIRED
AKASH KHURANA /
I agree to pay as per the card issuer
agreement.
VERSION V-2.0.0
Razorpay
***** Customer Copy *****

HDFC BANK A0172022
HDFC BANK
G - 5001



We understand your world

HDFC BANK

TAJ CHANDIGARH FRONT 0 BLOCK NO 9 SECTOR 17A
CHANDIGARH PB

DATE : 2023-10-27 TIME : 10:04:01
MID : TID : 42643300
BATCH NUM : 000212 INV. NUM : 003379

Sale

*****1219 Chip
EXP DATE : XX/XX CARD TYPE : VISA
TXN ID : 530698836 APP: Visa Credit
AID: A0000000031010 TVR: 0060045000
TSI: P800 TC : 548048E2F830C8B
APPR CODE : 150271 REN : 000000003665

BASE AMT. : INR 13373.00

TIP AMT. : INR

TOTAL AMT. : INR

PIN VERIFIED OK

SIGNATURE NOT REQUIRED

AKASH KHURANA

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

**** CUSTOMER COPY ****

THANK YOU!

Plus v1.49.3 BY HDFC

PRIVACY POLICY AS ON <https://www.pinelabs.com/privacy-policy> APPLY.



TATA STARBUCKS PRIVATE LIMITED
4th Floor, New Excelsior Building,
Anrit Keshav Marg,
Fort, Mumbai-400001
Sector 7 Chandigarh
Sector 7 Chandigarh
Chandigarh-160019
State Code: 04
GSTIN No: 04AAECT0606012A

TAX INVOICE

Invoice No : 75231227231026 Shift Code: 2
Invoice Date: 26-10-2023 Till No: 1 A
Invoice Time: 05:09 PM Partner: Anan

| Item name | HSN code | Qty | Sale price | Disc | Total Amt |
|-----------------------|----------|----------|---------------|--------------|---------------|
| Short Capuccino | 996331 | 1 | 260.00 | 00.00 | 260.00 |
| Espresso Shot Regular | 996331 | | 65.00 | 00.00 | 65.00 |
| Total | | 1 | 325.00 | 00.00 | 325.00 |

GST SUMMARY

| HSN Code | CGST Rate | UTGST Rate | Cess Rate | Taxable Value | Tax Amount |
|----------|-----------|------------|-----------|---------------|------------|
| 996331 | 02.50% | 02.50% | 00.00% | 325.00 | 16.26 |
| 08.13 | 08.13 | 00.00 | | | |

Total 16.26
Net Invoice Amount 341.26
Rounded Off Invoice Amount 341.00

PAYMENT SUMMARY

Card Amount : 341.00
Total Amount : 341.00
Amount Repaid : 00.00

PAYMENT DETAILS

Card Amount : 341.00
Card No : *****1219

Register your HSR card at cards.starbucks.in

Authorised Signatory

*** THANK YOU. VISIT AGAIN ***

FSSAI NO: 13020001000224