



**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 - Epicure member F&B , Spa discount

**INVOICE**

Invoice No. : 1079151951 Date : 04-07-22  
 Page : 1 of 1 Reverse Charge : No  
 Rate Code : T20 Segment : TRA  
 Rate : 9000 INR Package : PBF  
 Room No / Type : 401 BQX Guests : 2  
 Confirmation No : 125098435  
 Arrival : 03-JUL-22 23:17:45  
 Departure : 04-JUL-22 12:00:00  
 Membership : 102101010479222  
 PAN : Tax Type : REG  
 E-Mail : nandavineet@gmail.com  
 Printed By / On : TEJASWEE.BORUAH 04-JUL-22 13:08:57

Date	Description	Reference	Debit	Credit
03-07-22	In Room Dining - Food / Juices	CHECK#7900984121	2,040.00	
03-07-22	CGST FnB 9%	CHECK#7900984121	183.60	
03-07-22	UGST FnB 9%	CHECK#7900984121	183.60	
03-07-22	POS Round Off	CHECK#7900984121	-0.20	
03-07-22	Package Charges		9,000.00	
03-07-22	CGST Room Charge 9%		810.00	
03-07-22	UGST Room Charge 9%		810.00	
04-07-22	Revoke In Room Dining - Food/Juice	Adjust Trn. Code 2000 for 2,040.00 by -25.00%7900	-510.00	
04-07-22	Revoke - CGST FnB 9%	[Add: 9%Prices.(B)]790098412120220703122155	-45.90	
04-07-22	Revoke - UGST FnB 9%	[Add: 9%Prices.(B)]790098412120220703122155	-45.90	
04-07-22	American Express			12,425.20
		XXXXXXXXXXXX2017	XX/XX	
<b>Total</b>			<b>INR 12,425.20</b>	<b>12,425.20</b>
<b>Balance</b>			<b>INR 0.00</b>	

HSN CODE	DESCRIPTION	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	VAT
996332	F&B	1,530.00	137.70	137.70	0.00	0.00	0.00
POSROUND OF	Others	-0.20	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 bill/bills amount/amounts of these changes. (Please collect receipt when paying by Cash)

CASHIER \_\_\_\_\_  
 Checkout By: Tejaswee Boruah

GUEST'S SIGNATURE \_\_\_\_\_

PAN: 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 code, after it is validated on the Invoice Registration Portal. In case of an unregistered customer, this shall be the final Tax Invoice.

ORIGINAL  
 \* Nanda SIR Reimbursement against salary  
 Taj Chandigarh