



# TAJ CHANDIGARH TAX INVOICE

AMEX  
THANK YOU FROM TAJ CHANDIGARH  
CHANDIGARH

DATE : 2021-10-09  
RID : 9820145415  
BATCH NUM : 001374

TIME : 10:11:58  
TJV : 72033528  
ROC # : 009322

Sale

374431\*\*\*\*\*007  
EXP DATE : XX/XX  
TAN ID : 3449082268  
AID: ACC000025010801  
TSI: E800  
APPR CODE : 885925  
BASE AMT. : Rs. 19230.62  
TIP AMT. : Rs.

Chip  
CARD TYPE : AMEX  
APP: AMERICAN EXPRESS  
TVR: 0000008000  
TC : B4581567C40F A463  
ARN : 00857765491379

LIMITED

(INDIA)PRIVATE LIMITED

Invoice No. : 1079126505 Date : 09-10-21  
Page : 1 of 2 Reverse Charge : No  
Rate Code : N9SWB Segment : OTH  
Rate : 6146.25 INR Package : PBF  
Room No / Type : 223 CQX  
Confirmation No : 122457510 Guests : 2  
Arrival : 08-OCT-21 18:48:13  
Departure : 09-OCT-21 00:00:00  
Membership : 101010479222  
PAN :  
E-Mail : nandavineet@gmail.com  
Printed By / On : ROHIT.WILSON 09-OCT-21 10:12:21

TOTAL AMT. : Rs.  
PIN VERIFIED  
NO SIGNATURE REQUIRED  
NANDA/VINEET

I AGREE TO PAY THE ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT

\*\*\* CUSTOMER COPY \*\*\*

THANK YOU!

Plus v2.0 AMEX

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

Reference	Debit	Credit
for tip to employee	500.00	
/ Juices		
CHECK#7900966878	1,115.00	
CHECK#7900966878	100.35	
CHECK#7900966878	100.35	
CHECK#7900966878	0.30	
CHECK#7900118763	525.00	
CHECK#7900118763	65.62	
CHECK#7900118763	0.38	
CHECK#7900118764	1,850.00	
CHECK#7900118764	360.00	
CHECK#7900118764	198.90	
CHECK#7900118764	198.90	
CHECK#7900118764	0.20	
Package Charges	6,146.25	
CGST Room Charge 6%	368.78	
UGST Room Charge 6%	368.78	
Package Charges	6,146.25	
[NA Pkg. Trx] Nanda Vineet #224=>Nanda Vineet #		
CGST Room Charge 6%	368.78	
[Add: UDF.] Nanda Vineet #224=>Nanda Vineet #2		
UGST Room Charge 6%	368.78	
[Add: UDF.] Nanda Vineet #224=>Nanda Vineet #2		
Paid Outs	300.00	
American Express		19,230.62
XXXXXXXXXXXX3007		
XX/XX		
09-10-21 Minibar - Food/ Juices	CHECK#7900811715	125.00
09-10-21 CGST FnB 9%	CHECK#7900811715	11.25
09-10-21 UGST FnB 9%	CHECK#7900811715	11.25
09-10-21 POS Round Off	CHECK#7900811715	0.50
<b>Total</b>	<b>INR</b>	19,230.62
<b>Balance</b>	<b>INR</b>	0.00
<b>VAT</b>	<b>INR</b>	0.00

HSN CODE	DESCRIPTION	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX
LIQUOR	Others	525.00	0.00	0.00	0.00	0.00
NONREVENUE	Others	800.00	0.00	0.00	0.00	0.00

## Taj Chandigarh

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

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

  
**TAJ**  
 CHANDIGARH **TAX INVOICE**

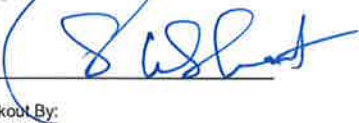
**AMERICAN EXPRESS (INDIA) PRIVATE LIMITED**  
 Tower-C, 3rd Floor  
 Sector 25 DIF  
 Phase 2  
 Chandigarh HR 122002

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State :  
 Guest Name : Mr. Vineet Nanda  
 Travel Agent : AMERICAN EXPRESS (INDIA) PRIVATE LIMITED  
 Company : Amex Centurion Member  
 Booked By :  
 Billing :

Date	Description	Reference	Debit	Credit
996332	F&B	3,450.00	310.50	310.50
POSROUND OF	Others	1.38	0.00	0.00
996311	Rooms	12,292.50	737.56	737.56

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:

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.

**Taj Chandigarh**

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