



AMEX
THANK YOU FROM TAJ CHANDIGARH
CHANDIGARH

DATE : 2022-01-18 TIME : 15:02:28
MID : 9820145415 TID : 72033528
BATCH NUM : 001439 ROL # : 009722

Sale

374431*****007
EXP DATE : XX/XX
TAX ID : 3686442572
AID: A00000025010801
TSI: E800
APPR CODE : 865269
BASE AMT. : Rs. 12182.48
TIP AMT. : Rs.

Chip
CARD TYPE : AMEX
APP: AMERICAN EXPRESS
TVR: 000008000
TC : 64EDF1E691B84B47
ARN : 008605371388875

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 ****
Booked By :
Billing :



Invoice No. : 1079 Date : 18-01-22
Page : 1 of 1 Reverse Charge : No
Rate Code : N57M Segment : TRA
Rate : 8536 INR Package :
Room No / Type : 401 BQX
Confirmation No : 123412434 Guests : 2
Arrival : 17-JAN-22 20:04:13
Departure : 18-JAN-22 00:00:00
Membership : 101010479222
PAN : Tax Type : REG
E-Mail : nandavineet@gmail.com
Printed By / On : ROHIT.WILSON 18-JAN-22 15:02:24

Date	Description	Reference	Debit	Credit
17-01-22	BLACK LOTUS - Imported Liquor	CHECK#7900120333	800.00	
17-01-22	VAT Imp. Liquor	CHECK#7900120333	100.00	
17-01-22	Package Charges		8,536.00	
17-01-22	CGST Room Charge 9%		768.24	
17-01-22	UGST Room Charge 9%		768.24	
18-01-22	CAFE 17 - Food/Juices	CHECK#7900357702	1,025.00	
18-01-22	CGST FnB 9%	CHECK#7900357702	92.25	
18-01-22	UGST FnB 9%	CHECK#7900357702	92.25	
18-01-22	POS Round Off	CHECK#7900357702	0.50	
18-01-22	American Express			12,182.48
	XXXXXXXXXXXX3007	XX/XX		
Total			INR 12,182.48	12,182.48
Balance			INR 0.00	

HSN CODE	DESCRIPTION	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	VAT
LIQUOR	Others	800.00	0.00	0.00	0.00	0.00	0.00
996332	F&B	1,025.00	92.25	92.25	0.00	0.00	0.00
POSROUND OF	Others	0.50	0.00	0.00	0.00	0.00	0.00
996311	Rooms	8,536.00	768.24	768.24	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 _____

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

This copy is for information only. Please ask for Original Invoice if you do a final settlement
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

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

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