

| HOTEL BILL | | | |
|--------------|-------------|--------------------|----------------|
| Invoice Date | Invoice No. | Amount | Description |
| 18-10-2024 | 1079234565 | ₹ 51,013.00 | Taj Chandigarh |
| TOTAL | | ₹ 51,013.00 | |

Vinay Vndy

Reimbursement



COPY OF INVOICE

INVOICE

GST ID :
E-Commerce id :
Mr. Vineet Nanda (Incognito)
No B 435 1st Flr
Gurgaon
Ggn
Gurugram HR 122001
India

Invoice No. : 1079234565 Date : 18-10-24
Page : 1 of 3 Reverse Charge : No
Rate Code : NPGBB Segment : OTH
Rate : 10200 INR Package :
Room No / Type : 401 BQX
Confirmation No : 137069527 Guests : 1
Arrival : 16-OCT-24 20:37:00
Departure : 18-OCT-24 04:18:00
Membership : 91-9871966299
PAN : Tax Type : REG
E-Mail : nandavineet@gmail.com
Printed By / On : ANSHIT.BHARDWAJ 18-OCT-24 04:19:54

State :
Guest Name : Mr. Vineet Nanda (Incognito)
Travel Agent :
Company :
Booked By :
Billing : DIRECT///CP//25% Discount on Food & Beverage/20% Discount on Spa Treatments

| Date | Description | Reference | Debit | Credit |
|----------|--------------------------------|------------------|-----------|--------|
| 16-10-24 | Paid Outs | for Cash Cahnge | 500.00 | |
| 16-10-24 | BLACK LOTUS - Food/ Juices | CHECK#7900135946 | 1,048.50 | |
| 16-10-24 | CGST FnB 9% | CHECK#7900135946 | 94.36 | |
| 16-10-24 | UGST FnB 9% | CHECK#7900135946 | 94.36 | |
| 16-10-24 | POS Round Off | CHECK#7900135946 | -0.22 | |
| 16-10-24 | In Room Dining - Food / Juices | CHECK#7901321733 | 2,268.00 | |
| 16-10-24 | CGST FnB 9% | CHECK#7901321733 | 204.12 | |
| 16-10-24 | UGST FnB 9% | CHECK#7901321733 | 204.12 | |
| 16-10-24 | POS Round Off | CHECK#7901321733 | -0.24 | |
| 16-10-24 | Package Charges | | 10,200.00 | |
| 16-10-24 | CGST Room Charge 9% | | 918.00 | |
| 16-10-24 | UGST Room Charge 9% | | 918.00 | |
| 17-10-24 | CAFE 17 - Food/Juices | CHECK#7900396611 | 840.00 | |
| 17-10-24 | CAFE 17 - Areated Beverages | CHECK#7900396611 | 650.00 | |
| 17-10-24 | CGST FnB 9% | CHECK#7900396611 | 134.10 | |
| 17-10-24 | UGST FnB 9% | CHECK#7900396611 | 134.10 | |
| 17-10-24 | POS Round Off | CHECK#7900396611 | -0.20 | |
| 17-10-24 | CAFE 17 - Food/Juices | CHECK#7900396620 | 6,547.50 | |
| 17-10-24 | CAFE 17 - Areated Beverages | CHECK#7900396620 | 285.00 | |
| 17-10-24 | CGST FnB 9% | CHECK#7900396620 | 614.92 | |
| 17-10-24 | UGST FnB 9% | CHECK#7900396620 | 614.92 | |
| 17-10-24 | POS Round Off | CHECK#7900396620 | -0.34 | |
| 17-10-24 | DERA - Food/Juices | CHECK#7900423090 | 6,505.50 | |
| 17-10-24 | DERA - Areated Beverages | CHECK#7900423090 | 1,035.00 | |
| 17-10-24 | CGST FnB 9% | CHECK#7900423090 | 678.64 | |
| 17-10-24 | UGST FnB 9% | CHECK#7900423090 | 678.64 | |
| 17-10-24 | POS Round Off | CHECK#7900423090 | 0.22 | |
| 17-10-24 | DERA - Imported Liquor | CHECK#7900423091 | 1,500.00 | |
| 17-10-24 | DERA - Indian Liquor | CHECK#7900423091 | 262.50 | |
| 17-10-24 | VAT Imp. Liquor | CHECK#7900423091 | 220.31 | |

Vineet Nanda



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 E-Mail : nandavineet@gmail.com
 Printed By / On : ANSHIT.BHARDWAJ 18-OCT-24 04:19:54

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| Date | Description | Reference | Debit | Credit |
|----------|------------------------------------|------------------|-----------|-----------|
| 17-10-24 | POS Round Off | CHECK#7900423091 | 0.19 | |
| 17-10-24 | In Room Dining - Areated Beverages | CHECK#7901321771 | 187.50 | |
| 17-10-24 | CGST FnB 9% | CHECK#7901321771 | 16.88 | |
| 17-10-24 | UGST FnB 9% | CHECK#7901321771 | 16.88 | |
| 17-10-24 | POS Round Off | CHECK#7901321771 | -0.26 | |
| 17-10-24 | BLACK LOTUS - Food/ Juices | CHECK#7900135961 | 798.00 | |
| 17-10-24 | CGST FnB 9% | CHECK#7900135961 | 71.82 | |
| 17-10-24 | UGST FnB 9% | CHECK#7900135961 | 71.82 | |
| 17-10-24 | POS Round Off | CHECK#7900135961 | 0.36 | |
| 17-10-24 | In Room Dining - Food / Juices | CHECK#7901321774 | 562.50 | |
| 17-10-24 | CGST FnB 9% | CHECK#7901321774 | 50.62 | |
| 17-10-24 | UGST FnB 9% | CHECK#7901321774 | 50.62 | |
| 17-10-24 | POS Round Off | CHECK#7901321774 | 0.26 | |
| 17-10-24 | American Express | | | 38,977.00 |
| | XXXXXXXXXXXX0005 | XX/XX | | |
| 17-10-24 | Package Charges | | 10,200.00 | |
| 17-10-24 | CGST Room Charge 9% | | 918.00 | |
| 17-10-24 | UGST Room Charge 9% | | 918.00 | |
| 18-10-24 | American Express | | | 12,036.00 |
| | XXXXXXXXXXXX0005 | XX/XX | | |

Total INR 51,013.00 51,013.00
Balance INR 0.00

Vineet Nanda

| HSN CODE | DESCRIPTION | SALES | CGST TAX | SGST TAX | IGST TAX | CESS TAX | VAT |
|-------------|-------------|-----------|----------|----------|----------|----------|------|
| LIQUOR | Others | 1,762.50 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| NONREVENUE | Others | 500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 996332 | F&B | 20,727.50 | 1,865.46 | 1,865.46 | 0.00 | 0.00 | 0.00 |
| POSROUND OF | Others | -0.23 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 996311 | Rooms | 20,400.00 | 1,836.00 | 1,836.00 | 0.00 | 0.00 | 0.00 |



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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: Anshit Bhardwaj

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

Enroll into Tata Neu – NeuPass Loyalty Membership program and get exclusive member rates & savings across stays, dining, spa & more. Earn and Redeem NeuCoins

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.

Vineet Nanda