

**SBS INTERNATIONAL AIRPORT, CHANDIGARH
PREPAID TAXI INTER STATE LOCAL & TRICITY**

PH.: 97816-66605

C - 3

Date: 1/12/22 Time Bill No. **2254**

Passenger's Name: Nanda

Phone No.

Destination: Sec 17

Taxi No. 8001 Sedan SUV

Amount
<u>700/-</u>

Driver's Name

Package : 4Hrs.@40kms 6Hrs.@60kms 8Hrs.@80kms Driver's

After Package : Extra Kms. Extra Hrs. Night Charges

Payment Mode : Card Cash UPI Cash

Terms and Conditions

1. Check your balance before leaving the Counter.
2. Goods left in the car is user's responsibility.
3. An additional 25% will be levied over and above the actual fare as Night charges for journey undertaken between 10pm to 6am in the morning.
4. Bill cancellation Charges Local Rs. 200/- Outstation Rs. 500/-.
5. All disputes are subject to SAS Nagar (Punjab) jurisdiction only.

Help Line Phone No.: 9781666605 SMS on 9781666602
or by mail : atu.chd17@gmail.com

Pending Amount.....or Balance.....


(Signature of Clerk)

Managed by : AIRPORT TAXI UNION

Airport to Hotel

Chandigarh Office Out Duty Visit

Sr.No.	Bill Number	Bill Date	Bill Amount	Description
1	1079165711	02-12-22	14,037	Hotel Stay charges
2	2254	01-12-22	700	Taxi bill of SBS INTERNATIONAL AIRPORT
TOTAL			14,737	


Mr. Vineet Nanda


Mr. Akash Khurana

* All bills attached

INVOICE

GST ID :
 E-Commerce id :
Mr. Vineet Nanda
 No B 435 1st Flr
 New Friends Colony
 New Friends Colony
 New Delhi DL 110065
 India
 State :
 Guest Name : Mr. Vineet Nanda
 Travel Agent :
 Company :
 Booked By :
 Billing : DIRECT///CP

INVOICE

Invoice No. : 1079 165711 Date : 02-12-22
 Page : 1 of 2 Reverse Charge : No
 Rate Code : T20 Segment : TRA
 Rate : 9500 INR Package : PBF
 Room No / Type : 403 BQX Guests : 1
 Confirmation No : 127980477
 Arrival : 01-DEC-22 22:38:55
 Departure : 02-DEC-22 00:00:00
 Membership : 91-9871966299
 PAN : Tax Type : REG
 E-Mail : nandavineet@gmail.com
 Printed By / On : DIYA.CHETTRI 02-DEC-22 14:59:48

Date	Description	Reference	Debit	Credit
01-12-22	DERA - Food/Juices	CHECK#7900415298	1,475.00	
01-12-22	CGST FnB 9%	CHECK#7900415298	132.75	
01-12-22	UGST FnB 9%	CHECK#7900415298	132.75	
01-12-22	POS Round Off	CHECK#7900415298	0.50	
01-12-22	Package Charges		9,500.00	
01-12-22	CGST Room Charge 9%		855.00	
01-12-22	UGST Room Charge 9%		855.00	
02-12-22	Revoke DERA - Food/Juices	Adjust Trn. Code 4200 for 1,475.00 by -25.00%7900	-368.75	
02-12-22	Revoke - CGST FnB 9%	[Add: 9%Prices.(B)]790041529820221201234738	-33.19	
02-12-22	Revoke - UGST FnB 9%	[Add: 9%Prices.(B)]790041529820221201234738	-33.19	
02-12-22	In Room Dining - Food / Juices	CHECK#7900991206	425.00	
02-12-22	CGST FnB 9%	CHECK#7900991206	38.25	
02-12-22	UGST FnB 9%	CHECK#7900991206	38.25	
02-12-22	POS Round Off	CHECK#7900991206	0.50	
02-12-22	Revoke In Room Dining - Food/Juice	Adjust Trn. Code 2000 for 425.00 by -25.00%79009	-106.25	
02-12-22	Revoke - CGST FnB 9%	[Add: 9%Prices.(B)]790099120620221202095556	-9.56	
02-12-22	Revoke - UGST FnB 9%	[Add: 9%Prices.(B)]790099120620221202095556	-9.56	
02-12-22	CAFE 17 - Food/Juices	CHECK#7900371151	970.00	
02-12-22	CGST FnB 9%	CHECK#7900371151	87.30	
02-12-22	UGST FnB 9%	CHECK#7900371151	87.30	
02-12-22	POS Round Off	CHECK#7900371151	0.40	
02-12-22	American Express			14,037.50
	XXXXXXXXXXXX1115	XX/XX		

Total	INR	14,037.50	14,037.50
Balance	INR	0.00	

HSN CODE	DESCRIPTION	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	VAT
996332	F&B	2,395.00	215.55	215.55	0.00	0.00	0.00
POSROUNDOF	Others	1.40	0.00	0.00	0.00	0.00	0.00
996311	Rooms	9,500.00	855.00	855.00	0.00	0.00	0.00

Vineet Nanda

Taj Chandigarh

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

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