


TAJ
CHANDIGARH

INVOICE

GST ID :
E-Commerce id :
Mr. Akash Khurana
C-2/41 safdarjung development area Hauz khas
New Delhi DL 110016
India

INVOICE

Invoice No. : 1079177970 Date : 13-04-23
Page : 1 of 1 Reverse Charge : No
Rate Code : T20 Segment : TRA
Rate : 9000 INR Package : PBF
Room No / Type : 607 CQX Guests : 1
Confirmation No : 129493800
Arrival : 12-APR-23 20:42:12
Departure : 13-APR-23 13:16:00
Membership :
PAN : Tax Type : REG
E-Mail : binujacob@krisumi.com
Printed By / On : HARMINDER.SINGH 13-APR-23 13:16:22

State :
Guest Name : Mr. Akash Khurana
Travel Agent :
Company :
Booked By :
Billing : DIRECT//CP

Date	Description	Reference	Debit	Credit
12-04-23	Package Charges		9,000.00	
12-04-23	CGST Room Charge 9%		810.00	
12-04-23	UGST Room Charge 9%		810.00	10,620.00
13-04-23	Visa Card	XXXXXXXXXXXX1219		
		XX/XX		
Total			10,620.00	10,620.00
Balance			0.00	

HSN CODE	DESCRIPTION	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	VAT
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: Harminder Singh

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.

Taj Chandigarh

Block No. 9, Sector 17-A, Chandigarh - 160 017 (India)
T : +91 172 661 3000 | www.tajhotels.com | CIN : L40109AP1995PLC019349 | GSTIN : 04AABCT2223L1ZM