



INVOICE

GST ID :
E-Commerce id :
Mr. Vineet Nanda
No B 435 1st Flr
New Friends Colony
New Delhi DL 110065
India

State :
Guest Name : Mr. Vineet Nanda
Travel Agent :
Company :
Booked By :
Billing : DIRECT///CP - Epicure member F&B , Spa discount

INVOICE

Invoice No. : 1079 151951 Date : 04-07-22
Page : 1 of 1 Reverse Charge : No
Rate Code : T20 Segment : TRA
Rate : 9000 INR Package : PBF
Room No / Type : 401 BQX Guests : 2
Confirmation No : 125098435
Arrival : 03-JUL-22 23:17:45
Departure : 04-JUL-22 12:00:00
Membership : 102101010479222
PAN : Tax Type : REG
E-Mail : nandavineet@gmail.com
Printed By / On : TEJASWEE.BORUAH 04-JUL-22 13:08:57

Table with 5 columns: Date, Description, Reference, Debit, Credit. Includes line items for dining, taxes, and charges, ending with a total of 12,425.20.

Table with 8 columns: HSN CODE, DESCRIPTION, SALES, CGST TAX, SGST TAX, IGST TAX, CESS TAX, VAT. Includes entries for F&B, POSROUNDOF, and Rooms.

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: Tejaswee Boruah

GUEST'S SIGNATURE
[Vineet Nanda 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.

Handwritten note: Nanda Sir Reimbursement against salary Taj Chandigarh