

INVOICE

GST ID : 07AAOCA7042D1ZS
 E-Commerce id :
Ariston Group India Pvt Ltd
C/O Integrated Supply Chain Solutions Enterprise
Rice Mill Compound Khasara #911 Village Rithala
North West Delhi
New Delhi DL 110085
India
 State :
 Guest Name : Mr. Mohit Narula
 Travel Agent :
 Company : Ariston Group India Pvt Ltd
 Booked By :
 Billing : CP DP

INVOICE

Invoice No. : 1079234627 Date : 18-10-24
 Page : i of 2 Reverse Charge : No
 Rate Code : NPCBB Segment : OTH
 Rate : 10800 INR Package :
 Room No / Type : 405 BQX Guests : 1
 Confirmation No : 137141361
 Arrival : 17-OCT-24 21:43:00
 Departure : 18-OCT-24 12:01:00
 Membership : 91-9713018007
 PAN : AAOCA7042D Tax Type : REG
 E-Mail : narulamohit11@yahoo.com
 Printed By / On : MINAKSHI1@TAJHOTEL 18-OCT-24 11:42:07

Date	Description	Reference	Debit	Credit
17-10-24	In Room Dining - Indian Liquor	CHECK#7901321760	900.00	
17-10-24	VAT Imp. Liquor	CHECK#7901321760	112.50	
17-10-24	POS Round Off	CHECK#7901321760	0.50	
17-10-24	In Room Dining - Food / Juices	CHECK#7901321769	645.00	
17-10-24	CGST FnB 9%	CHECK#7901321769	58.05	
17-10-24	UGST FnB 9%	CHECK#7901321769	58.05	
17-10-24	POS Round Off	CHECK#7901321769	-0.10	
17-10-24	In Room Dining - Food / Juices	CHECK#7901321761	1,530.00	
17-10-24	CGST FnB 9%	CHECK#7901321761	137.70	
17-10-24	UGST FnB 9%	CHECK#7901321761	137.70	
17-10-24	POS Round Off	CHECK#7901321761	-0.40	
18-10-24	Master Card			3,579.00
	XXXXXXXXXXXX4444	XX/XX		
			Total	INR
			3,579.00	3,579.00
			Balance	INR
			0.00	

HSN CODE	DESCRIPTION	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	VAT
LIQUOR	Others	900.00	0.00	0.00	0.00	0.00	0.00
996332	F&B	2,175.00	195.75	195.75	0.00	0.00	0.00
POSROUND OF	Others	0.00	0.00	0.00	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 _____

GUEST'S SIGNATURE _____

Checkout By: Minakshi.

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

Taj Chandigarh

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

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

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State :

Guest Name : Mr. Mohit Narula

Travel Agent :

Company : Ariston Group India Pvt Ltd

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Page : 2 of 2 Reverse Charge : No
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Room No / Type : 405 BQX
Confirmation No : 137141361 Guests : 1
Arrival : 17-OCT-24 21:43:00
Departure : 18-OCT-24 12:01:00
Membership : 91-9713018007
PAN : AAOCA7042D Tax Type : REG
E-Mail : narulamohit111@yahoo.com
Printed By / On : MINAKSHI1@TAJHOTEL 18-OCT-24 11:42:07

Date	Description	Reference	Debit	Credit
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.				

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C/O Integrated Supply Chain Solutions Enterprise
Rice Mill Compound Khasara #911 Village Rithala
North West Delhi
New Delhi DL 110085
India

 Invoice No. : 1079234626 Date : 18-10-24
 Page : 1 of 1 Reverse Charge : No
 Rate Code : NPCBB Segment : OTH
 Rate : 10800 INR Package :
 Room No / Type : 405 BQX Guests : 1
 Confirmation No : 137141361
 Arrival : 17-OCT-24 21:43:00
 Departure : 18-OCT-24 12:01:00
 Membership : 91-9713018007
 PAN : AAOCA7042D Tax Type : REG
 E-Mail : narulamohit111@yahoo.com
 Printed By / On : MINAKSHI1@TAJHOTEL 18-OCT-24 11:42:06

 State :
 Guest Name : Mr. Mohit Narula
 Travel Agent :
 Company : Ariston Group India Pvt Ltd
 Booked By :
 Billing : CP DP

Date	Description	Reference	Debit	Credit
17-10-24	Package Charges		10,800.00	
17-10-24	CGST Room Charge 9%		972.00	
17-10-24	UGST Room Charge 9%		972.00	
18-10-24	Master Card	XXXXXXXXXXXX4444		12,744.00
		XX/XX		
		Total	INR	
			12,744.00	12,744.00
		Balance	INR	
			0.00	

HSN CODE	DESCRIPTION	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	VAT
996311	Rooms	10,800.00	972.00	972.00	0.00	0.00	0.00

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