



## COPY OF INVOICE

GST ID :  
E-Commerce ID :  
Mr. Gaurav Chopra  
1st Floor  
Magnum tower 1, archview drive sector 58  
Gurgaon 122002  
India

State :  
Guest Name : Mr. Gaurav Chopra  
Travel Agent :  
Company :  
Booked By :  
Billing : Direct // MAP

## INVOICE

Invoice No. : 200938634 Date : 23-10-25  
Page : 1 of 1 Reverse Charge : No  
Rate Code : TFOINC Segment : OTH  
Rate : 10990 INR Package :  
Room No. / Type : 610 / AKX  
Confirmation No. : 70319948 Guest : 1  
OC No. :  
Arrival : 21-10-25 12:39  
Departure : 23-10-25 12:00  
Membership : 91-9654858970 WIN No : 2 : BLRTR  
PAN : Tax Type : REG  
E-Mail : gaurav.chopra81@gmail.com  
Printed By / On : ABHISHEK KUMAR8@TAJHOTELS.COM@IHCLE 23-10-25 08:50

Date	Description	Reference	Debit	Credit
21-10-25	Package Charges		10,990.00	
21-10-25	SGST Room Charge 9%		989.10	
21-10-25	CGST Room Charge 9%		989.10	
22-10-25	Package Charges		10,990.00	
22-10-25	SGST Room Charge 9%		989.10	
22-10-25	CGST Room Charge 9%		989.10	
23-10-25	Visa Card			25,936.40

Total	INR	25,936.40	25,936.40
Balance	INR	0.00	
VAT	INR	0.00	

HSN CODE	DESCRIPTION	SALES	CGST Tax	SGST Tax	IGST Tax	CESS TAX	VAT
996311	Rooms	21,980.00	1,978.20	1,978.20	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 charges. (Please collect receipt when paying by Cash).

CASHIER \_\_\_\_\_

GUEST'S SIGNATURE \_\_\_\_\_

CIN: U55101MH1968PLC013960 PAN: AAACP8376M GSTIN: 29AAACP8376M1ZN FSSAI: 11219333000180  
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Earn and Redeem NeuCoins

We comply fully with GST invoicing rules and law. In case, due to certain validation errors, the generation of QR / Dynamic QR code is delayed and not available immediately, we shall resolve them and generate a tax invoice subsequently and email the final copy of the tax invoice on your given email ID.