



COPY OF INVOICE

GST ID :
E-Commerce ID :
Mr. Gaurav Chopra
1st Floor
Megnum 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 WDN 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			25,936.40	25,936.40
Balance			0.00	
VAT			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 changes. (Please collect receipt when paying by Cash).

CASHIER _____

GUEST'S SIGNATURE _____

CIN: U55101MH1968PLC013960 PAN: AAACP8376M GSTIN: 29AAACP8376MIZN 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.