

HYATT CENTRIC™

TAX INVOICE

Hyatt Centric Sector 17 Chandigarh
Block No.10, Sector 17A, Chandigarh 160017
Telephone: 01724121234
Email: chandigarh.hyattcentric@hyatt.com
Website: hyattcentricchandigarh.com

Mr Mansoor Ali
Krisumi Corporation Pvt Ltd
Krisumi Sales Lounge Sector 36 A
Gurgaon Haryana

GST No. : 04AAACJ3508M1ZP
Invoice No. : IXCCT38434
Invoice date : 04-JUL-24
Page : 1 of 2
Room No. : 0605
Guests : 1
Arrival : 01-JUL-24 11:35:00
Departure : 04-JUL-24 14:31:00
Printed By / On : 4752763 04-JUL-24 14:31:09
Confirmation No. : 516455301

②

Guest Name : Mr Mansoor Ali
Membership No. : XXXXXX480N
Travel Agent :
Company Name : ██████████
GST ID :

Krisumi Corporation Pvt Ltd

INVOICE

Date	Description	Reference	Debit	Credit
01-JUL-24	Room Service Food Lunch	~Room# 0605 : CHECK# RS029341	560.00	
01-JUL-24	* Room Service CGST 9%	~Room# 0605 : CHECK# RS029341	50.40	
01-JUL-24	* Room Service UTGST 9%	~Room# 0605 : CHECK# RS029341	50.40	
01-JUL-24	^ # Accommodation	~[NA Pkg. Trx]293529749	6,800.00	
01-JUL-24	* # Rooms UTGST 6%	~[Add: UDF.]	408.00	
01-JUL-24	* # Rooms CGST 6%	~[Add: UDF.]	408.00	
02-JUL-24	Room Service Food Lunch	~Room# 0605 : CHECK# RS029390 [47485	1,210.00	
02-JUL-24	* Room Service CGST 9%	~Room# 0605 : CHECK# RS029390 [47485	108.90	
02-JUL-24	* Room Service UTGST 9%	~Room# 0605 : CHECK# RS029390 [47485	108.90	
02-JUL-24	Corby's Food Night	~Room# 0605 : CHECK# CB043003 [47456	860.00	
02-JUL-24	* Corby's CGST 9%	~Room# 0605 : CHECK# CB043003 [47456	77.40	
02-JUL-24	* Corby's UTGST 9%	~Room# 0605 : CHECK# CB043003 [47456	77.40	
02-JUL-24	^ # Accommodation	~[NA Pkg. Trx]293612882	6,800.00	
02-JUL-24	* # Rooms UTGST 6%	~[Add: UDF.]	408.00	
02-JUL-24	* # Rooms CGST 6%	~[Add: UDF.]	408.00	
03-JUL-24	Room Service Food Lunch	~Room# 0605 : CHECK# RS029426	1,210.00	
03-JUL-24	* Room Service CGST 9%	~Room# 0605 : CHECK# RS029426	108.90	
03-JUL-24	* Room Service UTGST 9%	~Room# 0605 : CHECK# RS029426	108.90	
		~[NA Pkg. Trx]293719672	6,800.00	
		~[Add: UDF.]	408.00	
		~[Add: UDF.]	408.00	
				27,379.20

HYATT CENTRIC
SECTOR-17 CHANDIGARH
FRONT OFFICE

Date/Time: 04/07/24 14:30:23
MID: 070015859001722 TID: CH036272
BATCH NUM: 000270 INVOICE NUM: 002713

Sale

APPL NAME: Visa Credit
AID: A000000031010
TVR: 0080048000
TS1: FB00
CARD NUM: *****2913 Chip
EXP DATE: xx/xx CARD TYPE: VISA
APPR CODE: 134647 RREF NUM: 418614620687
AMOUNT: INR 27379.20

PIN verified, Signature not required
MANSOOR ALI

I AGREE TO PAY AS PER CARD
ISSUER AGREEMENT

Please come again

*** CUSTOMER COPY ***
Version V-1.0.0.108/Sep 04 2023
Build 108

Total	INR	27,379.20	27,379.20
Balance	INR	0.00	

I verify that the above charges are true and correct and assume Responsibility for payment of all charges. In the event that another person, company or association indicated by me as being responsible for payment of the same does not do so, I agree that I am personally liable for the payment of all of the above charges. This Tax Invoice is towards supply of Services mentioned herein which shall be used for furtherance in business and not for personal consumption.

Mansoor Ali

Hyatt Centric Sector 17 Chandigarh (A Unit of James Hotels Limited)
No. 10, Sector 17A, Chandigarh - 160017, Tel: 0172-4121234/0172-6600000
GSTIN: 04AAACJ3508M1ZP, CIN : L55101CH1980PLC004249, FSAAI: 13022001000472
Bank Name: Punjab National Bank, Bank Account: 4207002100001872, IFSC Code: PUNB0420700

01 Jul, 2024



₹238

3

CRN8455601284

Thanks for travelling with us, Ali

Ride Details



Bill Details

Your Trip	₹250.38
Coupon Savings (5IND40)	-₹12.52
Total Bill (rounded)	₹238
Includes ₹15.78 Taxes	

Have queries? Visit [support for this ride](#).
 We've fulfilled our promise to take you to destination for pre-agreed Total Fare. Modifying the drop/route can change this fare.

Handwritten signature



Ajit NA



16 km 34 min



Prime Sedan - White Maruti Suzuki Dzire

- 06:39 AM • Jasola Vihar, New Delhi, Delhi, India
- 07:13 AM • Rail Niwas, Railway Officers' Rest House, State Entry Rd, Railway Colony, Paharganj, New Delhi, Delhi, 110055, India

Payment

Paid by Cash

₹238

In case of any complaint/grievance against this invoice, write to us at
 Grievance officer, ANI Technologies Private Limited, Ola Campus, Prestige RMZ star tech, C wing, Koramangala Industrial layout, Koramangala, Hosur road, Bengaluru, Karnataka, 560095

Original Tax Invoice



State GSTIN: 07AAJCA1389G6ZG

ANI Technologies Pvt. Ltd.
ANI Technologies, Shop No.48, Ground Floor,
Krishna Market, Kalkaji-110019

SAC Code: 999799
Service Tax Category: Business Auxiliary
Service

Invoice ID CIXIQHXTZ462403

Invoice Date 01/07/2024

Customer Name Ali

Mobile Number +919650808173

Supply Address ANI Technologies, Shop No.48, Ground
Floor, Krishna Market, Kalkaji-110019

Description	Amount (INR)
Ola Convenience Fee - CRN8455601284	
Convenience Fee (Ride)	₹46.54
Discount on Convenience Fee	₹10.61
Convenience Fee after discount	₹35.93
CGST 9.0%	₹3.23
SGST 9.0%	₹3.23
Total Convenience Fee Fare	₹42.4

Payment Details

Paid by Cash
Transaction date 01 Jul, 2024 07:14 AM
Amount ₹42.4

Please note:

1. This is an electronically generated invoice and does not require a digital signature.
2. Vide Circular No. 146/02/2021- GST dated 23rd February 2021, Printing of Dynamic QR code is not mandatory in case of Prepaid invoice since cross reference of payment is available.

04 Jul, 2024



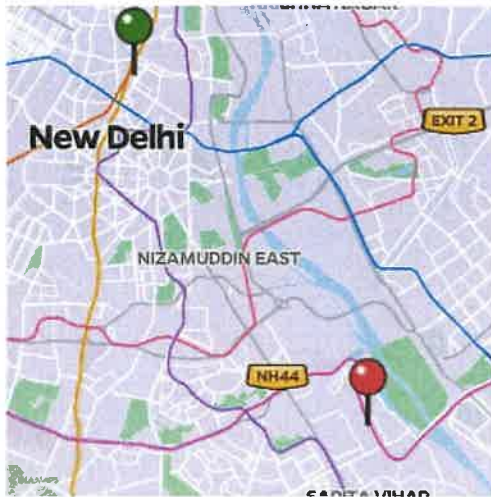
₹369

3

CRN8466970489

Thanks for travelling with us, Ali

Ride Details



Bill Details

Your Trip	₹368.98
Total Bill (rounded)	₹369
Includes ₹26.06 Taxes	

Have queries? Visit [support for this ride](#).



ANIL KUMAR



17.1 km 58 min



Prime Sedan - White Tour S CNG

- 06:41 PM ● Peepal Tree, Ajmeri Gate side, New Delhi Railway Station
- 07:39 PM ● C39 Pocket 9A Jasola Vihar, Sector 9a, Jasola, Jasola Vihar, New Delhi, Delhi, 110025, India

Handwritten signature

Payment



Paid by Cash

₹369

In case of any complaint/grievance against this invoice, write to us at
Grievance officer, ANI Technologies Private Limited, Ola Campus, Prestige RMZ star tech, C wing, Koramangala Industrial layout, Koramangala, Hosur road, Bengaluru, Karnataka, 560095

Original Tax Invoice



ANI Technologies Pvt. Ltd.
ANI Technologies, Shop No.48, Ground Floor,
Krishna Market, Kalkaji-110019

State GSTIN: 07AAJCA1389G6ZG

SAC Code: 999799

Service Tax Category: **Business Auxiliary**
Service

Invoice ID CIKKEEVJI463975

Invoice Date 04/07/2024

Customer Name Ali

Mobile Number +919650808173

Supply Address ANI Technologies, Shop No.48, Ground
Floor, Krishna Market, Kalkaji-110019

Description	Amount (INR)
Ola Convenience Fee - CRN8466970489	
Convenience Fee (Ride)	₹68.58
CGST 9.0%	₹6.17
SGST 9.0%	₹6.17
Total	
Convenience Fee Fare	₹80.92

Payment Details

Paid by Cash
Transaction date 04 Jul, 2024 07:39 PM
Amount ₹80.92

Please note:

- This is an electronically generated invoice and does not require a digital signature.
- Vide Circular No. 146/02/2021- GST dated 23rd February 2021, Printing of Dynamic QR code is not mandatory in case of Prepaid invoice since cross reference of payment is available.