



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 Mohit Jain
Krisumi Sales Lounge
Sector 36 A
Gurugram HR 122004

Guest Name : Mr Mohit Jain
 Membership No. : XXXXXX274L
 Travel Agent :
 Company Name : Krisumi Corporation
 GST ID :

GST No. : 04AAACJ3508M1ZP
 Invoice No. : IXCCT6877
 Invoice date : 11-FEB-23
 Page : 1 of 1
 Room No. : 0538
 Guests : 1
 Arrival : 10-FEB-23 19:05:55
 Departure : 11-FEB-23 08:50:00
 Printed By / On : 4505843 11-FEB-23 08:51:22
 Confirmation No. : 5593992101

COPY OF INVOICE

Date	Description	Reference	Debit	Credit
10-FEB-23	* # Master Card Manual XXXXXXXXXXXXXXXX6226	XX/XX		29,500.00
10-FEB-23	^ # Accommodation	-[NA Pkg. Trx]153083080	25,000.00	
10-FEB-23	* # Rooms UTGST 9%	~[Add: UDF.]	2,250.00	
10-FEB-23	* # Rooms CGST 9%	~[Add: UDF.]	2,250.00	

World of Hyatt Summary

Bonus Codes:
 Qualifying Nights: 1
 Eligible Spend: 32,640.00
 Redemption Eligible: 8,631.70

Total	INR	29,500.00	29,500.00
Balance	INR	0.00	

- * Not Point Earning Eligible
- # Not Point Redemption Eligible
- ^ May Contain Ineligible Inclusions

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.

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2	VAT
996311	24,700.00	2,250.00	2,250.00	0.00	0.00	0.00	0.00
996332	300.00	0.00	0.00	0.00	0.00	0.00	0.00

CASHIER SIGNATURE _____
 USER ID 4505843

GUEST SIGNATURE _____