

TAX INVOICE

21.02.23



Property GST ID : 04AACCC8021G4Z2

Mr Mohit Jain  
X-44 Green Park Main  
Hauz Khas  
Delhi DI. 110016  
India

Bill No. : 192740  
Page : 1 of 1  
Room No. : 242  
Guests : 1  
Arrival : 20-FEB-23 17:14:29  
Departure : 21-FEB-23 09:44:00  
Printed By / On : 473351622-FFB-23 19:58:14  
Confirmation No. : 2160770601  
State :  
COPY OF INVOICE

Guest Name : Mr Mohit Jain  
Travel Agent :  
Company :  
GST ID :  
PAN Number :

Date	Description	Reference	Debit	Credit
20.02.23	Room Service Food Dinner	~Room# 242 : CHECK# 3005435 [4530210]	1,840.00	
20.02.23	Room Service Soft Beverage Dinner	~Room# 242 : CHECK# 3005435 [4530210]	295.00	
20.02.23	* Room Service CGST 9%	~Room# 242 : CHECK# 3005435 [4530210]	192.15	
20.02.23	* Room Service UGST 9%	~Room# 242 : CHECK# 3005435 [4530210]	192.15	
20.02.23	^ # Accommodation	~[NA Pkg. Trx]156352865	45,500.00	
20.02.23	* # Accommodation UGST 9%	~[Add: udf.]	4,095.00	
20.02.23	* # Accommodation CGST 9%	~[Add: udf.]	4,095.00	
21.02.23	* # Master Card			56,209.30
XXXXXXXXXXXX6226				
			XX/XX	

**World of Hyatt Summary**

<b>Total</b>	<b>INR</b>	56,209.30	56,209.30
<b>Balance</b>	<b>INR</b>	0.00	

No Membership to be credited.

Join World of Hyatt today and start earning points for stays, dining and more.

Visit [worldofhyatt.com](http://worldofhyatt.com)

Summary invoice, please see front desk for eligibility data

\* Not Point Earning Eligible

# Not Point Redemption Eligible

^ May Contain Ineligible Inclusions

HSN/SAC CODE	SALES	CGST TAX	UGST TAX	IGST TAX	CESS TAX	CESS TAX 2	VAT
996311	45,500.00	4,095.00	4,095.00	0.00	0.00	0.00	0.00
996332	2,135.00	192.15	192.15	0.00	0.00	0.00	0.00

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

CASHIER SIGNATURE \_\_\_\_\_

Email : [mj@krisumi.com](mailto:mj@krisumi.com)

Checkout By: Simranjit Singh