

TAX INVOICE

19.08.24



**HYATT
REGENCY™**
CHANDIGARH

Property GST ID : 04AACCC8021G4Z2

Mr Akash Khurana
A301 Satya Vijay Shopping Colony
BP Road Above Kajan Sweets
Thane MH 401105
India

Guest Name : Mr Akash Khurana
Travel Agent :
Company :
GST ID :
PAN Number :

Bill No. : 244853
Page : 1 of 1
Room No. : 458
Guests : 2
Arrival : 17-AUG-24 20:09:00
Departure : 19-AUG-24 11:35:00
Printed By / On : 4783394 19-AUG-24 11:35:29
Confirmation No. : 49814212
State :
INVOICE

Date	Description	Reference	Debit	Credit
17.08.24	^ # Accommodation	~[NA Pkg. Trx]299192570	10,050.00	
17.08.24	* # Accommodation UGST 9%	~[Add: udf.]	904.50	
17.08.24	* # Accommodation CGST 9%	~[Add: udf.]	904.50	
18.08.24	^ # Accommodation	~[NA Pkg. Trx]299298252	10,050.00	
18.08.24	* # Accommodation UGST 9%	~[Add: udf.]	904.50	
18.08.24	* # Accommodation CGST 9%	~[Add: udf.]	904.50	
19.08.24	Minibar Food		120.00	
19.08.24	* Minibar CGST 9%	~[Add: 9%.(B)]	10.80	
19.08.24	* Minibar UGST 9%	~[Add: 9%.(B)]	10.80	
19.08.24	* # Visa Manual	~1219		23,859.60

World of Hyatt Summary

Total	INR		
		23,859.60	23,859.60
Balance	INR		0.00

No Membership to be credited.

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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	20,100.00	1,809.00	1,809.00	0.00	0.00	0.00	0.00
996332	120.00	10.80	10.80	0.00	0.00	0.00	0.00

GUEST'S SIGNATURE _____

Email :

CASHIER SIGNATURE _____

Checkout By: Paras Gupta

Industrial Bank Card no - 42 71 2440 76851219

Domestic Travel Exp. Employee - Boarding/Loading
MR. Akash Khurana

CSJ Infrastructure Pvt Ltd

178, Industrial and Business Park, Phase 1, Chandigarh - 160 002, India

T: + 91 172 440 1234 F: +91 172 440 1235

TIN: 4610031905 | CIN :- U70101CH2006PTC029576 | FSSAI Lic. No. 10016065000093

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