

# HYATT CENTRIC™

Mr Akash Khurana  
C-2/41, Safdarjung Development Area,  
Delhi DL 110016  
India

Room No. 0633  
Date 11-JAN-23 10:53  
Cashier 3153 / 4696316  
Receipt No. 5842

## PAYMENT RECEIPT

DATE	DESCRIPTION	AMOUNT
11-JAN-23	Visa Card Manual XXXXXXXXXXXXX1219 XX/XX	22,231.20 INR

Guest Signature \_\_\_\_\_

Cashier Signature \_\_\_\_\_



**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 Akash Khurana  
 C-2/41,Safdarjung Development Area,  
 Delhi DL 110016  
 India

GST No. : 04AAACJ3508M1ZP  
 Invoice No. : IXCCT5231  
 Invoice date : 11-JAN-23  
 Page : 1 of 1  
 Room No. : 0633  
 Guests : 1  
 Arrival : 10-JAN-23 20:22:52  
 Departure : 11-JAN-23 10:53:00  
 Printed By / On : 4696316 11-JAN-23 10:53:07  
 Confirmation No. : 2271683701

Guest Name : Mr Akash Khurana  
 Membership No. :  
 Travel Agent :  
 Company Name :  
 GST ID :

**INVOICE**

Date	Description	Reference	Debit	Credit
10-JAN-23	Corby's Food Dinner	~Room# 0633 : CHECK# CB005702 [45905	2,590.00	
10-JAN-23	Corby's Aerated Beverage Dinner	~Room# 0633 : CHECK# CB005702 [45905	250.00	
10-JAN-23	* Corby's CGST 9%	~Room# 0633 : CHECK# CB005702 [45905	255.60	
10-JAN-23	* Corby's UTGST 9%	~Room# 0633 : CHECK# CB005702 [45905	255.60	
10-JAN-23	^ # Accommodation	~[NA Pkg. Trx]119109268 Banerjee Suman	8,000.00	
10-JAN-23	* # Rooms UTGST 9%	~[Add: UDF.] Banerjee Suman #0404=>Khu	720.00	
10-JAN-23	* # Rooms CGST 9%	~[Add: UDF.] Banerjee Suman #0404=>Khu	720.00	
10-JAN-23	^ # Accommodation	~[NA Pkg. Trx]119109725	8,000.00	
10-JAN-23	* # Rooms UTGST 9%	~[Add: UDF.]	720.00	
10-JAN-23	* # Rooms CGST 9%	~[Add: UDF.]	720.00	
11-JAN-23	* # Visa Card Manual			22,231.20
XXXXXXXXXXXX1219				
			XX/XX	

**World of Hyatt Summary**

<b>Total</b>	<b>INR</b>	22,231.20	22,231.20
<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.

Summary invoice, please see front desk for eligibility details.

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	15,400.00	1,440.00	1,440.00	0.00	0.00	0.00	0.00
996332	3,440.00	255.60	255.60	0.00	0.00	0.00	0.00

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

GUEST SIGNATURE \_\_\_\_\_

USER ID 4696316

Hyatt Centric Sector 17 Chandigarh (A Unit of James Hotels Limited)  
 Block No. 10, Sector 17A, Chandigarh - 160017, Tel: 0172-4121234/0172-6600000  
 PAN : AAACJ3508M, GSTIN: 04AAACJ3508M1ZP, CIN : L55101CH1980PLC004249, FSAAI: 13022001000472  
 Bank Account Name: James Hotels Limited, Bank Name: Punjab National Bank, Bank Account: 4207002100001872, IFSC Code: PUNB0420700

# paytm

Payment Successful

₹22,231.20

Paid at JAMES HOTELS LIMITED

Block no 10

From IndusInd Bank

Card No .....1219

Visa Credit (VISA)

11 Jan 2023, 10:52:19 AM

RRN - 000000001081



Your Receipt QR

To receive receipt & rewards scan QR in Paytm App

### Payment Details

Txn ID	202301111112128001101683
	80711259886
Order ID	20230111105156001081
	10801323
Card No	.....1219
Bank MID	BKL306
Bank TID	61/05183
AID	A0000000031010
APPR Code	6894/6
Acquiring Bank	HDFC Bank Limited
Card Type	VISA
App Label	Visa Credit
Transaction Type	SALE
Serial No	218RCD885297
MID	!OhLkQ09080993897851
TID	10801323

I agree to pay as per card issuer agreement Thank  
You PIN Verified OK Signature not required

Customer Copy

PAYTM FGS Version 1.0.0.0