



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. : IXCCT6876
Invoice date : 11-FEB-23
Page : 1 of 2
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 08:51:16
Confirmation No. : 5593992101

COPY OF INVOICE

Table with 5 columns: Date, Description, Reference, Debit, Credit. Contains line items for food, beverages, transportation, and minibar charges.

World of Hyatt Summary

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

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

Summary table with columns: Total, INR, 8,631.70, 8,631.70

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.

Table with 8 columns: HSN/SAC CODE, SALES, CGST TAX, SGST TAX, IGST TAX, CESS TAX, CESS TAX 2, VAT. Contains two rows of tax codes and amounts.

CASHIER SIGNATURE _____

GUEST SIGNATURE _____