

TAX INVOICE



Mr Vincet Nanda
 B-435 Okhla New Friends Colony
 New Delhi
 Delhi DL 110025
 India

Guest Name : Mr Vincet Nanda
 Travel Agent :
 Company :
 GST ID :

Property GST ID : 02AANCS5727L1Z0
 Original Bill :
 Original Bill Date:
 Invoice No. : 13274
 Page : 1 of 2
 Room No. : 514
 Rate : 13500 INR
 Guests : 2
 Arrival : 04-JAN-23 21:06:00
 Departure : 06-JAN-23 11:47:00
 Printed By / On : 6159422 06-JAN-23 11:48:51
 Confirmation No. : 194584701

COPY OF INVOICE

Date	Description	Reference	Debit	Credit
04-JAN-23	* # Deposit Transfer at C/I	~RRN#336844427302		5,000.00
04-JAN-23	IRD Aerated Beverage Dinner	~[6179149]30757020230104211453	250.00	
04-JAN-23	* IRD CGST 9%	~[6179149]30757020230104211453	22.50	
04-JAN-23	* IRD SGST 9%	~[6179149]30757020230104211453	22.50	
04-JAN-23	Thym Food Dinner	~[6205592]12726520230104222151	3,200.00	
04-JAN-23	* Thym CGST 9%	~[6205592]12726520230104222151	288.00	
04-JAN-23	* Thym SGST 9%	~[6205592]12726520230104222151	288.00	
04-JAN-23	* # Accommodation	~[NA Room]	13,500.00	
04-JAN-23	* # Rooms CGST 9%	~[Add: UDF.]	1,215.00	
04-JAN-23	* # Rooms SGST 9%	~[Add: UDF.]	1,215.00	
05-JAN-23	Thym Food Lunch	~[6200621]12728720230105125734	850.00	
05-JAN-23	* Thym CGST 9%	~[6200621]12728720230105125734	76.50	
05-JAN-23	* Thym SGST 9%	~[6200621]12728720230105125734	76.50	
05-JAN-23	2082 Bar Alcoholic Beverage Dinner	~[6192480]50396520230105224353	1,050.00	
05-JAN-23	IRD Food Dinner	~[6143724]30759120230105224200	2,050.00	
05-JAN-23	* IRD CGST 9%	~[6143724]30759120230105224200	184.50	
05-JAN-23	* IRD SGST 9%	~[6143724]30759120230105224200	184.50	
05-JAN-23	* # Accommodation	~[NA Room]	13,500.00	
05-JAN-23	* # Rooms CGST 9%	~[Add: UDF.]	1,215.00	
05-JAN-23	* # Rooms SGST 9%	~[Add: UDF.]	1,215.00	
06-JAN-23	* # American Express			27,000.00
	XXXXXXXXXXXX3007	XX/XX		
06-JAN-23	* # American Express			8,403.00
	XXXXXXXXXXXX3007	XX/XX		

World of Hyatt Summary

Membership: 544190682F
 Bonus Codes:
 Qualifying Nights: 0
 Eligible Spend: 7,400.00
 Redemption Eligible: 8,543.00

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

Total	INR	40,403.00	40,403.00
Balance	INR	0.00	
VAT	INR	0.00	

I agree that I am personally liable for the payment of the above statement and if the person, company or association indicated by me as being responsible for the same does not do so, my liability for such payment shall be joint and several with such person, company or association.

Hyatt Regency Dharamshala Resort
 (A Unit of Sedar Himalayan Paradise Private Limited)
 Village Dharamkot, Mcleodganj, Dharamshala, Himachal Pradesh, 176219, India
 Tel Number: +91 1892 221234, Fax Number: +91 1892 242455, Web: dharamshala.regency.hyatt.com
 GST Number: 02AANCS5727L1Z0, CIN Number: U55101HP2008PTC030931

Reimbursement against salary

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B-435 Okhla New Friends Colony
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Date	Description	Reference	Debit	Credit		
HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996339	1,050.00	0.00	0.00	0.00	0.00	0.00
996311	27,000.00	2,430.00	2,430.00	0.00	0.00	0.00
996332	6,350.00	571.50	571.50	0.00	0.00	0.00

GUEST SIGNATURE _____

CASHIER SIGNATURE _____