

TAX INVOICE

28.09.23

Property GST ID : 07AAACA0125H1ZC

HYATT
REGENCY™
DELHI

Mr Aditya Rajpal
A1 1001
Kumar prospera
Pune
India

Guest Name : Mr Aditya Rajpal
Travel Agent :
Company : Ariston Thermo India Pvt Ltd
GST ID : 07AAOCA7042D1ZS

Bill No. : 393169
Page : 1 of 1
Room No. : 0217
Guests : 2
Arrival : 26-SEP-23 17:21:00
Departure : 28-SEP-23 11:07:00
Printed By / On : 473506728-SEP-23 11:08:03
Confirmation No. : 3634701401
State :
INVOICE

Date	Description	Reference	Debit	Credit
26.09.23	Accommodation		15,930.00	
27.09.23	Accommodation		15,930.00	31,860.00
28.09.23	American Express			

World of Hyatt Summary		Total	INR	31,860.00	31,860.00
No Membership to be credited.		Balance	INR	0.00	

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

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2	VAT
996311	27,000.00	2,430.00	2,430.00	0.00	0.00	0.00	0.00

GUEST'S SIGNATURE _____
Email : adityarajpal@gmail.com

CASHIER SIGNATURE _____
Checkout By: Akshita Nayyar