



Mr Mohit Narula
No.9 Xing Chuang Yi Road
Wuxi Singapore Industrial Park
Wuxi
China

Guest Name : Mr Mohit Narula
 Travel Agent :
 Company : Ariston Thermo Group
 GST ID :

Property GST ID : 27AAFCA2878Q1ZY
 Original Bill :
 Original Bill date :
 Bill No. : HRP-103567
 Page : 1 of 1
 Room No. : 630
 Rate : 6750 INR
 Guests : 1
 Arrival : 19-SEP-21 08:22:00
 Departure : 21-SEP-21 09:18:00
 Printed By / On : 4538703 21-SEP-21 09:18:28
 Confirmation No. : 2522595101
INVOICE

Date	Description	Reference	Debit	Credit
19-09-21	^ # Accommodation	[NA Pkg. Trx]27375838	6,750.00	
19-09-21	* # CGST Rooms 6%		405.00	
19-09-21	* # SGST Rooms 6%		405.00	
20-09-21	^ # Accommodation	[NA Pkg. Trx]27379099	6,750.00	
20-09-21	* # CGST Rooms 6%		405.00	
20-09-21	* # SGST Rooms 6%		405.00	
21-09-21	* # Mastercard	XXXXXXXXXXXX4088		15,120.00

World of Hyatt Summary		Total	INR	15,120.00	15,120.00
Membership:	555567669Z	Balance	INR	0.00	
Bonus Codes:		VAT	INR	0.00	
Qualifying Nights:	2				
Eligible Spend:	13,500.00				
Redemption Eligible:	0.00				

* 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
996311	13,500.00	810.00	810.00	0.00	0.00	0.00

GUEST SIGNATURE _____

Email : MOHIT.NARULA@ARISTONTHERMO.C

CASHIER SIG _____

Checkout By: _____

HYATT REGENCY
 PUNE 411014

Date/Time : 21/09/21 08:52:21

MID: 070003934001732 TID: MH089781
 BATCH NUM : 000025 INVOICE NUM : 000114

Sale

APPL NAME: Mastercard
 AID: A0000000041010
 TVR: 0000040000
 ISI: E800

CARD NUM : xxxx xxxx xxxx 4088 Chip
 EXP DATE : xxxx CARD TYPE: MASTERCARD
 APPR CODE: 099065 RREF NUM: 000349942086

AMOUNT : INR 15,120.00

PIN verified. Signature not required
 MR MOHIT NARULA /
 I AGREE TO PAY AS PER
 CARD ISSUER AGREEMENT

HYATT REGENCY PUNE, Weikfield IT Park, Nagar Road, Pune-4110