

Property GST ID : 09AAACC5002F1Z8

**Mr Puneet Nath**  
H. No 27 Sabgam Vihar  
Kanwali  
Dehradun UT 248001  
India

Bill No. : 95133  
Page : 1 of 1  
Room No. : 0623  
Guests : 2  
Arrival : 25-FEB-22 11:47:00  
Departure : 28-FEB-22 11:01:00  
Printed By / On : 4609671 28-FEB-22 11:01:33  
Confirmation No. : 6484468701  
State :  
**INVOICE**

Guest Name : Mr Puneet Nath  
Travel Agent : Booking.com No-pay  
Company : Booking.com  
GST ID :

Date	Description	Reference	Debit	Credit
27.02.22	* # Room Service Food Lunch	~Room# 0623 : CHECK# 3014142 [4673950]	1,525.00	
27.02.22	* # Room Service Food Lunch	~Room# 0623 : CHECK# 3014142 [4673950]	-152.50	
27.02.22	* Room Service Service Charges	~Room# 0623 : CHECK# 3014142 [4673950]	68.63	
27.02.22	* Room Service CGST 9%	~Room# 0623 : CHECK# 3014142 [4673950]	123.53	
27.02.22	* Room Service SGST 9%	~Room# 0623 : CHECK# 3014142 [4673950]	123.53	
27.02.22	* Room Service CGST 9%	~Room# 0623 : CHECK# 3014142 [4673950]	6.18	
27.02.22	* Room Service SGST 9%	~Room# 0623 : CHECK# 3014142 [4673950]	6.18	
28.02.22	* # American Express			1,700.55
XXXXXXXXXXXX2002				

XX/XX

**World of Hyatt Summary**

Membership: 557678215M  
Bonus Codes:  
Qualifying Nights: 0  
Eligible Spend: 0.00  
Redemption Eligible: 2,247.81  
\* Not Point Earning Eligible  
# Not Point Redemption Eligible  
^ May Contain Ineligible Inclusions

<b>Total</b>	<b>INR</b>	1,700.55	1,700.55
<b>Balance</b>	<b>INR</b>	0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2	VAT
996331	1,441.13	129.71	129.71	0.00	0.00	0.00	0.00

**GUEST'S SIGNATURE** \_\_\_\_\_  
Email : puneetnath@hotmail.com

**CASHIER SIGNATURE** \_\_\_\_\_  
Checkout By: Vijay Kumar