



Mr Sriman Narain
103, 1st Floor
Mayfair Tower-I,
Pune 411005
India

Guest Name : Mr Sriman Narain
 Travel Agent :
 Company : Ariston Group India
 GST ID :

Property GST ID :

Bill No. :
 Page : 1 of 1
 Room No. : 0506
 Guests : 1
 Arrival : 27-SEP-23 12:27:54
 Departure : 29-SEP-23 00:00:00
 Printed By / On : 473506728-SEP-23 11:55:00
 Confirmation No. : 1652077101
 State :
INFORMATION INVOICE

Date	Description	Reference	Debit	Credit
27.09.23	Accommodation		14,750.00	
28.09.23	Mastero Debit Card	*****8023		14,750.00

World of Hyatt Summary

Total	INR	14,750.00	14,750.00
Balance	INR	0.00	

No Membership to be credited.

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	12,050.00	1,125.00	1,125.00	0.00	0.00	0.00	0.00

GUEST'S SIGNATURE _____

CASHIER SIGNATURE _____

Email :

HYATT REGENCY NEW DELHI
 Front Office

OFFLINE

Date/Time: 27/09/23 12:29:51
 MID: 070016046001704 TID: DL0681100
 BATCH NUM: 000035 INVOIC NUM: 000525

APPL NAME: Mastercard
 AID: A0000000041010
 TS1: 0000

CARD NUM: *****8023 Chip
 EXP DATE: xx/xx CARD TYPE: MASTERCARD
 APPR CODE: 033343 RREF NUM: 000880069063
 AMOUNT: INR 14750.00

SIGN:
MR N N SRIMAN

Please come again
 *** CUSTOMER COPY ***
 Version V-1.0.0 106/Sep 04 2023
 Build 108