



**HYATT
PLACE™**

Mr Vikram Raman
Ariston Group India Pvt. Ltd.7
2,Anupam Appts. M.B Road,Saket
New Delhi DL 110068
India

Guest Name : Mr Vikram Raman

Travel Agent :

Company :

GST ID : 36aaoca7042d1zr

PAN No.

Billing :

Property GST ID : 36AAECB5497R4ZP

Original Bill :

Original Bill date :

Bill No. : 141966

Page : 1 of 2

Room No. : 226

Rate : 9499.1 INR

Guests : 1

Arrival : 29-APR-24 15:10:00

Departure : 01-MAY-24 15:21:00

Printed By / On : 4679558 01-MAY-24 15:21:44

Confirmation No : 6679991601

INVOICE

Date	Description	Reference	Debit	Credit
29.04.24	* # Visa			22,417.00
	XXXXXXXXXXXX1153	XX/XX		
29.04.24	Gallery Cafe Food Lunch	~Room# 226 : CHECK# 0379459 [4739199	545.00	
29.04.24	* # Gallery Cafe SGST 9%	~Room# 226 : CHECK# 0379459 [4739199	51.50	
29.04.24	* # Gallery Cafe CGST 9%	~Room# 226 : CHECK# 0379459 [4739199	51.50	
29.04.24	* # Gallery Cafe Service Charge 5%	~Room# 226 : CHECK# 0379459 [4739199	27.25	
29.04.24	Gallery Cafe Food Dinner	~Room# 226 : CHECK# 0379489 [4741367	425.00	
29.04.24	Gallery Cafe Non Aerated Beverage Dinner	~Room# 226 : CHECK# 0379489 [4741367	175.00	
29.04.24	* # Gallery Cafe SGST 9%	~Room# 226 : CHECK# 0379489 [4741367	56.70	
29.04.24	* # Gallery Cafe CGST 9%	~Room# 226 : CHECK# 0379489 [4741367	56.70	
29.04.24	* # Gallery Cafe Service Charge 5%	~Room# 226 : CHECK# 0379489 [4741367	30.00	
29.04.24	# Accommodation	~[NA Room]	9,499.10	
29.04.24	* # Rooms SGST 9%	~[Add: udf.]	854.92	
29.04.24	* # Rooms CGST 9%	~[Add: udf.]	854.92	
30.04.24	# Accommodation	~[NA Room]	9,499.10	
30.04.24	* # Rooms SGST 9%	~[Add: udf.]	854.92	
30.04.24	* # Rooms CGST 9%	~[Add: udf.]	854.92	
01.05.24	* # Visa			1,419.53
	XXXXXXXXXXXX1111	XX/XX		

World of Hyatt Summary

Membership: 524021327N
Bonus Codes:
Qualifying Nights: 2
Eligible Spend: 20,143.20
Redemption Eligible: 1,145.00

Total	INR		
		23,836.53	23,836.53
Balance	INR		0.00
VAT	INR		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	18,998.20	1,709.84	1,709.84	0.00	0.00	0.00
996332	1,202.25	108.20	108.20	0.00	0.00	0.00

TAX INVOICE



**HYATT
PLACE™**

Mr Vikram Raman
Ariston Group India Pvt. Ltd.7
2, Anupam Appts. M.B Road, Saket
New Delhi DL 110068
India

Guest Name : Mr Vikram Raman

Travel Agent :

Company :

GST ID : 36aaoca7042d1zr

PAN No.

Billing :

Property GST ID : 36AAECB5497R4ZP

Original Bill :

Original Bill date :

Bill No. : 141966

Page : 2 of 2

Room No. : 226

Rate : 9499.1 INR

Guests : 1

Arrival : 29-APR-24 15:10:00

Departure : 01-MAY-24 15:21:00

Printed By / On : 4679558 01-MAY-24 15:21:44

Confirmation No : 6679991601

INVOICE

Date	Description	Reference	Debit	Credit
------	-------------	-----------	-------	--------

GUEST SIGNATURE _____

CASHIER SIGNATURE _____

Email : raman.vikram@gmail.com

Checkout By: Anirudha Karmakar

Hotel Indu Deluxe

**#6-1-60/A, Secretariat Rd,
beside Reserve Bank, Saifabad,
Khairtabad, Hyderabad,
Telangana - 500004
GSTIN : 36AANFH2080E1ZH
Mob : 7995083058**

Name:

Date: 30/04/24 **Dine In: 19**
15:05
Cashier: biller Bill No.: 2605
**Token No.: 81,
92**

Item	Qty.	Price	Amount
Indu Special	2	369.00	738.00
Mutton Biryani			
South Indian Thali	1	266.00	266.00
Water	2	30.00	60.00
Soft Drink	2	50.00	100.00
Fresh Lime Soda	3	99.00	297.00
Total			1461.00

Total Qty: 10	Sub Total	1461.00
[Net Total inclusive of GST]		
	CGST 2.5%	36.53
	SGST 2.5%	36.53
	Round off	-0.06
Grand Total		₹ 1534.00

FSSAI Lic No. 13622011000227
Thank you visit again

TAX INVOICE
Hard Rock Cafe Hyderabad
JSM Corporation Pvt. Ltd.
GVK-1, FIRST FLOOR
..ROAD NO. 1, BANJRA HIL
www.hardrock.com

Date	Table No	Check No	
30-04-24	78	041906	
Item Name	Qt	Rate	Amount
HALF NACHOS	1	500.00	500.00
KF DRAUGHT 475 ML	3	299.00	897.00
P-NA STBASIL	1	275.00	275.00
BIG CHEESE	1	600.00	600.00
QUESADILLA BURGER	1	500.00	500.00
WATER LARGE	1	99.00	99.00

BASE AMT. :	2,871.00
SERVICE CHARGE :	287.10
CGST 2.5% :	54.29
SGST 2.5% :	54.29
NETT. (RND) :	3,267.00

Please do not sign if you pay cash

Signature 1224

VAT#: 18630256703V
GST No:-36AABCJ4903B1Z3
FSSAI Licence no 10321001000130
CIN No. U74999HH2004PTC175698

PURCHASE 00536F58B7ACE27
MEMBER ID
UNITY ID

Sign up for Hard Rock Rewards at
hardrock.com
and get credit for today's purchase
using the purchase code
Do it quick!
You only have 45 days to receive credit

COMPLETE AND GUEST SATISFACTION
SURVEY

HYD INDIAN PARADISE DOMESTIC
TAX INVOICE
HMSSHOST SERVICES INDIA PVT. LTD.
LEVEL B, ZONE 2, PTB
R.G.I.A SHAMSHABAD, TELANGANA
HYDERABAD, INDIA 500108
STATE NAME: TELANGANA
STATE CODE: 36
POS GSTN NO : 36AABCH7805C1ZW
Order No : 2458697

LL NO : 13B02457806
DATE AND TIME PAX
01/05/2024 6:34 PM 1
CASHIER : M MADHUSUDHAN REDDY

Qty Menu Item	Amount
IC/HSN Code: 996331	
1 PLAIN DOSA	262.00
Total	262.00
CGST 2.5%	6.55
SGST 2.5%	6.55
Round Off	-0.10
Grand Total	275.00

Place of Supply : Hyderabad
Contact: +919100778885
Email: damodaran.kumar@hmshost.net
SAI: 10017809000026

Payment Card : INTEGRATED CC

HMSSHOST HYD
HYD SUBWAY CART F LVL
HYDERABAD
TAX INVOICE
SUBWAY (70120-1)
HMSSHOST SERVICES INDIA PVT. LTD
LEVEL B, ZONE 2, PTB
R.G.I.A SHAMSHABAD, TELANGANA
HYDERABAD, INDIA 500108
STATE NAME: TELANGANA
STATE CODE: 36

Order No : 438474

BILL NO DATE AND TIME PAX
B00437877 01/05/2024 6:09 PM 1
CASHIER : SAILLA RAJANIKANTH

Qty Menu Item	Amount
1 MEXICAN PATTIE 6 INCH	319.00
Total	319.00
CGST 2.5%	7.98
SGST 2.5%	7.98
Round Off	0.05
Grand Total	335.00

POS GSTN NO : 36AABCH7805C1ZW

Place of Supply : Hyderabad
at www.global.subway.com
FSCAI: 10019809000068