



TAX INVOICE

05.06.24

HYATT
REGENCY™
DELHI

Property GST ID : 07AAACA0125H1ZC

Mr Ninad Shelar
2101 Future Tower 54,
Amanora Park Town,
Pune 411028
India

Bill No. : 441463
Page : 1 of 1
Room No. : 0712
Guests : 1
Arrival : 03-JUN-24 19:08:00
Departure : 05-JUN-24 06:07:00
Printed By / On : 4775863 05-JUN-24 06:07:39
Confirmation No. : 1328992001
State :
COPY OF INVOICE

Guest Name : Mr Ninad Shelar
Travel Agent :
Company :
GST ID : 07aaoca7042d1zs

Date	Description	Reference	Debit	Credit
03.06.24	Accommodation		10,828.86	
04.06.24	Room Service Food Dinner	Room# 0712 : CHECK# RS209259 [4696695]	4,815.58	
04.06.24	Accommodation		10,828.86	
05.06.24	Visa			26,473.30
XXXXXXXXXXXX2507				
XXXXXXXXXXXX2507				

World of Hyatt Summary		Total	INR		
Membership:	575569153G			26,473.30	26,473.30
		Balance	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	VAT
996311	16,580.00	1,651.86	1,651.86	0.00	0.00	0.00	0.00
996332	4,081.00	367.29	367.29	0.00	0.00	0.00	0.00

GUEST'S SIGNATURE _____

CASHIER SIGNATURE _____

Email : ninad.shelar@ariston.com

Checkout By: Atikur Rahman