

TAX INVOICE

Invoice Date : 24/03/22

Ms Shuchi Gautam
51 c SFS Flat Pocket
D New Kondli
Delhi
India

Room : 512
Arrival : 20/03/22
Departure : 24/03/22
Loyalty No :
Confirmation No : 98536903
Cashier : ANAMW026
Invoice No : PNQFI - 57252
Hotel GSTN : 27AACCT6797J1ZM

Guest Name : Ms Shuchi Gautam
Company Name : Ariston Thermo India Private Limited
GST No. :

COPY OF INVOICE printed on 02-APR-22

Page 1 of 2

DATE	REFERENCE	CHARGES	CREDITS
21/03/22	K Kitchen Dinner Food Room# 512 : CHECK# 0015873 [10201]	400.00	
21/03/22	K Kitchen CGST-9% Room# 512 : CHECK# 0015873 [10201]	36.00	
21/03/22	K Kitchen SGST-9% Room# 512 : CHECK# 0015873 [10201]	36.00	
21/03/22	Room Service Dinner Food Room# 512 : CHECK# 0020944 [10201]	190.00	
21/03/22	Room Service -CGST-9% Room# 512 : CHECK# 0020944 [10201]	17.10	
21/03/22	Room Service -SGST-9% Room# 512 : CHECK# 0020944 [10201]	17.10	
22/03/22	Room Service Dinner Soft Beverage Room# 512 : CHECK# 0020976 [10201]	120.00	
22/03/22	Room Service -CGST-9% Room# 512 : CHECK# 0020976 [10201]	10.80	
22/03/22	Room Service -SGST-9% Room# 512 : CHECK# 0020976 [10201]	10.80	
22/03/22	K Kitchen Dinner Food Room# 512 : CHECK# 0015894 [10201]	400.00	
22/03/22	K Kitchen CGST-9% Room# 512 : CHECK# 0015894 [10201]	36.00	
22/03/22	K Kitchen SGST-9% Room# 512 : CHECK# 0015894 [10201]	36.00	
24/03/22	Room Service Dinner Food Room# 512 : CHECK# 0021042 [10201]	475.00	
24/03/22	Room Service -CGST-9% Room# 512 : CHECK# 0021042 [10201]	42.75	
24/03/22	Room Service -SGST-9% Room# 512 : CHECK# 0021042 [10201]	42.75	
24/03/22	UPI PAYMENT		1,870.30
Total		1,870.30	1,870.30

Sr. No 13/1A/2A/11 And 13/1A/2A/11/2, Argon Hotels Pvt Ltd, Kharadi Mundhwa Bypass Road,
Kharadi, Pune-411014, Maharashtra, INDIA | T912067121515 | www.fairfieldpune.in

PAN # AACCT6797J, GSTN # 27AACCT6797J1ZM, TIN # 27190908200V, CIN # U55101DL2007PTC161614, FFSAI

NO:11518034001239

Fairfield[®]

BY MARRIOTT

PUNE KHARADI

TAX INVOICE

Invoice Date : 24/03/22

Ms Shuchi Gautam
51 c SFS Flat Pocket
D New Kondli
Delhi
India

Room : 512
Arrival : 20/03/22
Departure : 24/03/22
Loyalty No :
Confirmation No : 98536903
Cashier : ANAMW026
Invoice No : PNQFI - 57252
Hotel GSTN : 27AACCT6797J1ZM

Guest Name : Ms Shuchi Gautam
Company Name : Ariston Thermo India Private Limited
GST No. :

COPY OF INVOICE printed on 02-APR-22

Page 2 of 2

DATE	REFERENCE	CHARGES	CREDITS
------	-----------	---------	---------

Balance	INR 0.00
VAT	INR 0.00

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996332	1,585.00	142.65	142.65	0.00	0.00	0.00

As a Marriott Bonvoy Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

This statement is the only receipt. I agree that I am personally liable for the above-mentioned payment and if the person, company or association indicated by me as being responsible for the payment, I understand that my liability shall be joint with such person, company or association if the amount is not received within 30 days.

Guest Signature

Fairfield by Marriott Pune Kharadi (A Unit Of Argon Hotels Pvt Ltd)
Sr. No 13/1A/2A/11 And 13/1A/2A/11/2, Argon Hotels Pvt Ltd, Kharadi Mundhwa Bypass Road,
Kharadi, Pune-411014, Maharashtra, INDIA | T912067121515 | www.fairfieldpune.in
PAN # AACCT6797J, GSTN # 27AACCT6797J1ZM, TIN # 27190908200V, CIN # U55101DL2007PTC161614, FFSAI
NO:11518034001239