

Fairfield®

BY MARRIOTT

PUNE KHARADI

TAX INVOICE

Invoice Date : 09/06/22

Ms Shuchi Gautam

Guest Name : Ms Shuchi Gautam

Company Name : Ariston Thermo India Private Limited

GST No. :

Room : 226

Arrival : 06/06/22

Departure : 09/06/22

Loyalty No :

Confirmation No : 73556999

Cashier : SKWATRA

Invoice No : PNQFI - 61204

Hotel GSTN : 27AACCT6797J1ZM

INVOICE printed on 09-JUN-22

Page 1 of 1

DATE	REFERENCE	CHARGES	CREDITS
06/06/22	Accommodation charges	4,500.00	
06/06/22	SGST @ 6% Rooms	270.00	
06/06/22	CGST @ 6% Rooms	270.00	
07/06/22	Accommodation charges	4,500.00	
07/06/22	SGST @ 6% Rooms	270.00	
07/06/22	CGST @ 6% Rooms	270.00	
08/06/22	Accommodation charges	4,500.00	
08/06/22	SGST @ 6% Rooms	270.00	
08/06/22	CGST @ 6% Rooms	270.00	
09/06/22	UPI PAYMENT		15,120.00
Total		15,120.00	15,120.00

Balance

INR 0.00

VAT

INR 0.00

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	13,500.00	810.00	810.00	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

Fairfield[®]

BY MARRIOTT

PUNE KHARADI

TAX INVOICE

Invoice Date : 09/06/22

Ms Shuchi Gautam

Room : 226
Arrival : 06/06/22
Departure : 09/06/22
Loyalty No :
Confirmation No : 73556999
Cashier : SKWATRA
Invoice No : PNQFI - 61205
Hotel GSTN : 27AACCT6797J1ZM

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

INVOICE printed on 09-JUN-22

Page 1 of 1

DATE	REFERENCE	CHARGES	CREDITS
07/06/22	Room Service Dinner Food Room# 226 : CHECK# 0023236 [10201]	345.00	
07/06/22	Room Service -CGST-9% Room# 226 : CHECK# 0023236 [10201]	31.05	
07/06/22	Room Service -SGST-9% Room# 226 : CHECK# 0023236 [10201]	31.05	
08/06/22	Room Service Dinner Food Room# 226 : CHECK# 0023262 [10201]	475.00	
08/06/22	Room Service -CGST-9% Room# 226 : CHECK# 0023262 [10201]	42.75	
08/06/22	Room Service -SGST-9% Room# 226 : CHECK# 0023262 [10201]	42.75	
09/06/22	UPI PAYMENT		967.60
Total		967.60	967.60
		Balance	INR 0.00
		VAT	INR 0.00

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996332	820.00	73.80	73.80	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