



We understand your world

HDFC UPI

FAIRFIELD BY MARRIOTT PUNE KHARADI
FAIRFIELD BY MARRIOTT PUNE KHARADI KHARADI MUNDHWA
BY PASS ROAD KHARADI PUNE Pune 411014 India
PUNE

DATE : 2022/07/08
CLIENT ID : 898047
BATCH ID : 9638
BRN : 218949605122
TIME : 04:54:20
MID : HDFC000016508739
ROC : 101

UPI SALE COMPLETE

MERCHANT VPA : FAIRFIELDBYMARRIOTT 4186574@hdfc
bank
TXN ID : 20421055000819

TXN AMOUNT: Rs. 11672.60

gautam.shuchi@okicici

THANK YOU
PLEASE VISIT AGAIN
CUSTOMER COPY
V 01.00.00

Invoice Date : 08/07/22

Ms Shuchi Gautam
51 c pkt d sfs flats mayur
vihar delhi
New Delhi DL 110096
India

Guest Name : Ms Shuchi Gautam
Company Name : Ariston
GST No. :

Room : 428
Arrival : 06/07/22
Departure : 08/07/22
Loyalty No :
Confirmation No : 72378372
Cashier : SYADAV
Invoice No : PNQFI - 62809
Hotel GSTN : 27AACCT6797J1ZM

INVOICE printed on 08-JUL-22

Page 1 of 1

DATE	REFERENCE	CHARGES	CREDITS
06/07/22	Accommodation charges	4,700.00	
06/07/22	CGST @ 6% Rooms	282.00	
06/07/22	SGST @ 6% Rooms	282.00	
07/07/22	Accommodation charges	4,700.00	
07/07/22	CGST @ 6% Rooms	282.00	
07/07/22	SGST @ 6% Rooms	282.00	
08/07/22	UPI PAYMENT		10,528.00
Total		10,528.00	10,528.00

Balance INR 0.00
VAT INR 0.00

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	9,400.00	564.00	564.00	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 : 08/07/22

Ms Shuchi Gautam
51 c pkt d sfs flats mayur
vihar delhi
New Delhi DL 110096
India

Room : 428
Arrival : 06/07/22
Departure : 08/07/22
Loyalty No :
Confirmation No : 72378372
Cashier : SYADAV
Invoice No : PNQFI - 62810
Hotel GSTN : 27AACCT6797J1ZM

Guest Name : Ms Shuchi Gautam
Company Name : Ariston
GST No. :

INVOICE printed on 08-JUL-22

Page 1 of 2

DATE	REFERENCE	CHARGES	CREDITS
06/07/22	Room Service Dinner Food Room# 428 : CHECK# 0024213 [10201]	475.00	
06/07/22	Room Service -CGST-9% Room# 428 : CHECK# 0024213 [10201]	42.75	
06/07/22	Room Service -SGST-9% Room# 428 : CHECK# 0024213 [10201]	42.75	
07/07/22	Room Service Dinner Food Room# 428 : CHECK# 0024258 [10201]	300.00	
07/07/22	Room Service -CGST-9% Room# 428 : CHECK# 0024258 [10201]	27.00	
07/07/22	Room Service -SGST-9% Room# 428 : CHECK# 0024258 [10201]	27.00	
07/07/22	Room Service Dinner Food Room# 428 : CHECK# 0024257 [10201]	195.00	
07/07/22	Room Service -CGST-9% Room# 428 : CHECK# 0024257 [10201]	17.55	
07/07/22	Room Service -SGST-9% Room# 428 : CHECK# 0024257 [10201]	17.55	
08/07/22	UPI PAYMENT		1,144.60
Total		1,144.60	1,144.60

Balance INR 0.00
VAT INR 0.00

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996332	970.00	87.30	87.30	0.00	0.00	0.00

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 : 08/07/22

Ms Shuchi Gautam
51 c pkt d sfs flats mayur
vihar delhi
New Delhi DL 110096
India

Room : 428
Arrival : 06/07/22
Departure : 08/07/22
Loyalty No :
Confirmation No : 72378372
Cashier : SYADAV
Invoice No : PNQFI - 62810
Hotel GSTN : 27AACCT6797J1ZM

Guest Name : Ms Shuchi Gautam
Company Name : Ariston
GST No. :

INVOICE printed on 08-JUL-22

Page 2 of 2

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

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