

Mr Mahendra Gautam
Gavatali Chowk
Satna MP
India

Guest Name : Mr Mahendra Gautam
Travel Agent : Makemytrip Com
Company :
GST ID :
Billing :

Property GST ID : 23AADCK0560H1ZY
Original Bill :
Original Bill date :
Bill No. : FFI - 41409
Page : 1 of 1
Room No. : 6014
Rate : 2499 INR
Guests : 1
Arrival : 24-NOV-20 19:48:00
Departure : 25-NOV-20 00:00:00
Printed By / On : ABORGAONKAR
Confirmation No. : 75544054
Loyalty No. :
INVOICE

TAX INVOICE

| Date | Description | Reference | Debit | Credit |
|----------|---------------------|--------------------------------|-------------------|---------------|
| 24-11-20 | IRD Late Snack Food | Room# 6014 - CHECK# IR00024930 | 345.00 | |
| 24-11-20 | IRD CGST 9% | Room# 6014 - CHECK# IR00024930 | 31.05 | |
| 24-11-20 | IRD SGST 9% | Room# 6014 - CHECK# IR00024930 | 31.05 | |
| 24-11-20 | Ref IRD | Room# 6014 - CHECK# IR00024930 | -0.10 | |
| 25-11-20 | Visa Card | | | 407.00 |
| | XXXXXXXXXXXX6900 | XX/XX | | |
| | | Total | INR 407.00 | 407.00 |
| | | Balance | INR 0.00 | |
| | | VAT | INR 0.00 | |

| HSN/SAC CODE | SALES | CGST TAX | SGST TAX | IGST TAX | CESS TAX | CESS TAX |
|--------------|--------|----------|----------|----------|----------|----------|
| 996332 | 345.00 | 31.05 | 31.05 | 0.00 | 0.00 | 0.00 |

As a Marriott Bonvoy Loyalty 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 _____

CASHIER SIGNATURE _____

Checkout By: Abhay Borgaonkar

Fairfield by Marriott Indore
(Kalindi Barter Pvt Ltd.)

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ST NO: 23AADCK0560H1ZY ST NO. AADCK0560HSD002 TIN NO. 23029035640 CIN NO. 1127