TRISHUL BUILDTECH & INFRASTRUCTURES PVT. LTD



Bengaluru Hebbal

TAX INVOICE

Courtyard by Marriott Bengaluru Hebbai

No 2/55 Outer Ring Road, Nagavara, Bengahin), Kamataka, 160645 P +91 80 612/67/7 F +91 80 612/67/8 www.courtyardbengaturuhebbal/com

Room No 629 Mr Shriniwas Joshi B503 Bavohan Mulash Loyalty No Pune Maharastra No. of Guest India 95632456 MI-Confirmation No Incia Check-In (BD) 08/08/21 09/08/21 Check-Out (BD) Mr Shriniwas Joshi Guest Name Savita Magar Check Out By Travel agent SMAGA513 Grown Cashier 0001 - 72670 Bill No 09/08/21 Invoice date GST 10 29AADCT3672F1ZL Property Tax ID Mr Shriniwas Joshi Charged To

Arrive: 08/08/21

Time: 20:36

Depart: 09/08/21

Time:

18:34

Page !

Invoice#: 72670

1011

						CHARGES	CREDITS
DATE	DESCRIPTION					CHARGES	
						650.00	
08/08/21	IRD Dinner Food Room# 629 : CHECK# 1028009 [232]					58.50	
08/08/21	IRD CGST @9% Room# 629 : CHECK# 1028009 [232]					58.50	
08/08/21	IRD SGST @9% Room# 629 : CHECK			4,200.00			
08/08/21	Accomodation Charg			252.00			
08/08/21	Rooms CGST @6%			252.00			
08/08/21	Rooms SGST @6%						5,471.0
09/08/21	American Express Ca	ard					5,471.
	XXXXXXXXXXX	AVVV		Total	INR	5,471.00	and the second second second second second
				Balance	INR		0
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	SALES 4,200.00	CGST TAX 252.00	SGST TAX	0.00 0.00		CESS TAX	CESS TAX 2
HSN/SAC CODE			000.			0.00	0.00
			252.00			0.00	
996311			h pathe us the r			0.00	0.00
996332	650.00	56.50	58.50	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

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

O COMPLETE		CASHIER SIGNATURE	
GUEST'S SIGNATURE	CONTROL OF THE SECOND OF THE S		