

GST ID :
Original Bill :
Original Bill date :

TAX INVOICE
18-06-22

COURTYARD
BY MARRIOTT

Agra

INVOICE

Puneet Nath
Tower C -2 Flat 801 Jay Pee Klas
Near Adobe
Up
Noida 201304
India

Guest Name : Puneet Nath
Travel Agent :
Company :
Property Tax ID : 09AAECP5444J1Z4
Billing :

Bill No. : -119442
Page : 1 of 1
Room No. : 115
Rate : 2989 INR
Guests : 1
Arrival : 16-JUN-22 20:59:00
Departure : 18-JUN-22 00:00:00
Printed By / On : MSHARMA 18-JUN-22 13:23:03
Membership : 819282068
Confirmation No : 64442905

Date	Description	Reference	Debit	Credit
16-06-22	Room Charges		2,989.00	
16-06-22	CGST on Room 6%		179.34	
16-06-22	SGST on Room 6%		179.34	
17-06-22	Room Charges		2,989.00	
17-06-22	CGST on Room 6%		179.34	
17-06-22	SGST on Room 6%		179.34	
18-06-22	American Express Card	XXXXXXXXXXXX2002		6,695.36

Total	INR	6,695.36	6,695.36
Balance	INR	0.00	
VAT	INR	0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	5,978.00	358.68	358.68	0.00	0.00	0.00

CASHIER _____

GUEST'S SIGNATURE _____

Checkout By: mayank sharama

As a Marriott Bonvoy™ Loyalty Program, you could have earned points toward your free dream vacation today. Start earning point 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.

Palladium Constructions Pvt Ltd.
Taj Nagri Phase-II Faterhabad Road, Agra 282001, India T:+91-562-245-7777 F:+91-562-245-7788
CIN NO.U45400MH2008PTC178115 VATNO.09800125660 GSTNO.09AAECP5444J1Z4

FSSAI No. : 10180425123424203