TAX INVOICE 20-03-23

BELAGAVI

Mr N N Sriman Narain 3- B Sowmithri Apartments No 23 Thiruvengatam Street Mandaveli Annamalaipuram India Chennai TN 600028 India

Room No

: 207

Arrival

19-03-23 20-03-23

Departure Loyalty No

: XXXXX9011

Confirmation No

76001692

Cashier

AGHORPADE

Invoice No

82797

Property Tax ID: 29AAACG9426F1ZI INVOICE Printed On 20-MAR-23

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	Total	6,06	9.28 6,069.28		
19-03-23	Room SGST @ 6%	32	25.14		
19-03-23	Room CGST @ 6%	33	325.14		
19-03-23	Room charges	5,4	5,419.00		
19-03-23	Master Card Manual 8023		6,069.2		

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2	
996311	5,133.29	308.00	308.00	0.00	0.00	0.00	
996332	285.71	17.14	17.14	0.00	0.00	0.00	

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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

A6ADD8799D976CC RRN : 0000000591 FAIRFIELD MARRIOTT 2ND 27 1 NASCOLSHANNYAK Ne understand your world NGWEE TO PAY AS PEX CARD ISSUER AGREEMENT GNATURE NOT REQUIRE PIN VERIFIED OK HDFC BANK :2023-03-19 PRIVACY POLICY 1 900 NID: S LIC

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