

Fairfield®

BY MARRIOTT

PUNE KHARADI

19/08/23

Ms Saloni Puri
Mumbai MH 400013
India

Room : 227
Arrival : 18/08/23
Departure : 19/08/23
Loyalty No :
Confirmation No : 77451995
Cashier : SSSH1756
Invoice No : PNQFI -
Property Tax Id : 27AACCT6797J1ZM

Guest Name : Ms Saloni Puri
Company Name : ARISTON GROUP
GST No. : 27AAOCA7042D1ZQ

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DATE	REFERENCE	CHARGES	CREDITS
18/08/23	Room Service Lunch Food Room# 227 : CHECK# 11504390 [plkol143]	445.00	
18/08/23	Room Service -CGST-9% Room# 227 : CHECK# 11504390 [plkol143]	40.05	
18/08/23	Room Service -SGST-9% Room# 227 : CHECK# 11504390 [plkol143]	40.05	
18/08/23	Accommodation Charges	4,800.00	
18/08/23	CGST @ 6% Rooms	288.00	
18/08/23	SGST @ 6% Rooms	288.00	
18/08/23	Room Service Dinner Food Room# 227 : CHECK# 11504394 [plkol143]	510.00	
18/08/23	Room Service -CGST-9% Room# 227 : CHECK# 11504394 [plkol143]	45.90	
18/08/23	Room Service -SGST-9% Room# 227 : CHECK# 11504394 [plkol143]	45.90	
Total		6,502.90	0.00

Balance INR 6,502.90
VAT INR 0.00

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	4,800.00	288.00	288.00	0.00	0.00	0.00
996332	955.00	85.95	85.95	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