

TAX INVOICE

22-03-24

JW Marriott Hotel Mumbai Sahar



JW MARRIOTT

MUMBAI SAHAR

Mr Mohit Narula
Inida
Inida 12345
India

Room : 1510
Arrival : 20-03-24
Departure : 22-03-24
Bonvoy No : XXXXX0441
Confirmation No : 73487306
Cashier : ACHAK456
Invoice No : 3967 -578792
Hotel GST No. : 27AAACK0411E1Z9

Guest Name : Mr Mohit Narula
Company Name :
GST No. :

COPY OF INVOICE printed on 22-MAR-24

Page 1 of 1

DATE	REFERENCE	CHARGES	CREDITS
20-03-24	Accommodation Charges	18,620.00	
20-03-24	CGST 9%- Rooms-(New)	1,675.80	
20-03-24	SGST 9%- Rooms-(New)	1,675.80	
21-03-24	Concierge Lounge Meeting Room-997212 Room# 1510 : CHECK# 11815247 [PPATI426]	25,000.00	
21-03-24	CL Meeting Room CGST 9% Room# 1510 : CHECK# 11815247 [PPATI426]	2,250.00	
21-03-24	CL Meeting Room SGST 9% Room# 1510 : CHECK# 11815247 [PPATI426]	2,250.00	
21-03-24	Accommodation Charges	12,740.00	
21-03-24	CGST 9%- Rooms-(New)	1,146.60	
21-03-24	SGST 9%- Rooms-(New)	1,146.60	
22-03-24	Master Card / Euro Card New XXXXXXXXXXXX3789 XX/XX		66,504.80
Total		66,504.80	66,504.80

Balance INR0.00
VAT INR0.00

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	31,360.00	2,822.40	2,822.40	0.00	0.00	0.00
997212	25,000.00	2,250.00	2,250.00	0.00	0.00	0.00

As a Bonvoy 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 _____

VAT No. 27620000189V PAN No. AAACK0411E GST No. 27AA ACK0411E1Z9 FSSAI No. 10016022004889
Registered Office: Chalet Hotels Ltd., Raheja Tower, Plot no. C-30, Block 'G', Next to Bank of Baroda, Bandra Kurla Complex, Bandra (E), Mumbai, Maharashtra, India, 400051. www.raheja.com CIN: U55101MH1986PLC038538