

**ST FOLIO**

Marriott Hotel • Lulu International Shopping Malls Private Limited  
 13, N.H.47, Edappally, Kochi 682024, India • T: +91 484 7177777 F: +91 484 7120610 • Marriott.com/cokmc  
 32AABCL0212H3Z9 PAN No: AABCL0212H FSSAI License Number: 10019041002166 CIN No: U52190KL2004PTC017434



Shil Narula  
 Room 101 Block 9  
 Edappally  
 Kochi HR 122001

**TAX INVOICE**

Room No : 2113  
 Arrival : 05-02-24  
 Departure : 08-02-24  
 Loyalty No : XXXX0441  
 Confirmation No : 74723825  
 Cashier : GNISA493  
 Invoice No : 4000 - 296142  
 Original Bill :  
 Original Bill Date :  
 Property Tax ID : 32AABCL0212H3Z9

ST ID

VOICE Printed on 08-FEB-24 07:46

DATE	REFERENCE	CHARGES	CREDIT
6-02-24	Accommodation Charges	9,644.00	
5-02-24	CGST@9%-Rooms	867.96	
5-02-24	SGST@9%-Rooms	867.96	
6-02-24	Sheesha Lounge Dinner Room# 2113 : CHECK# 118058740 [ethom212]	1,045.00	
6-02-24	Sheesha Lounge Soda Room# 2113 : CHECK# 118058740 [ethom212]	225.00	
6-02-24	CGST@9%-Restaurant Room# 2113 : CHECK# 118058740 [ethom212]	114.30	
6-02-24	SGST@9%-Restaurant Room# 2113 : CHECK# 118058740 [ethom212]	114.30	
6-02-24	10 Degree North Beer Room# 2113 : CHECK# 183077750 [ethom212]	1,350.00	
6-02-24	Accommodation Charges	9,644.00	
6-02-24	CGST@9%-Rooms	867.96	
6-02-24	SGST@9%-Rooms	867.96	
7-02-24	10 Degree North Wine Room# 2113 : CHECK# 181027170 [spwil805]	1,050.00	
7-02-24	Room Service Dinner Room# 2113 : CHECK# 115308720 [spwil805]	795.00	
7-02-24	CGST@9%-IRD Room# 2113 : CHECK# 115308720 [spwil805]	71.55	
7-02-24	SGST@9%-IRD Room# 2113 : CHECK# 115308720 [spwil805]	71.55	
7-02-24	Accommodation Charges	9,644.00	
7-02-24	CGST@9%-Rooms	867.96	
7-02-24	SGST@9%-Rooms	867.96	
02-24	MASTER CARD MANUAL 3789		38,976.46
		<b>Total</b>	<b>38,976.46</b>
		<b>Balance</b>	<b>38,976.46</b>

C CODE SALES CGST TAX SGST TAX IGST TAX K. Flood CESS CES