TAX INVOICE

22-03-24

JW Marriott Hotel Mumbai Sahar

JW MARRIOTT
MUMBAI SAHAR

Mr Sriman Narain
ARISTON GROUP INDIA PRIVATE LIMITED
1st Floor Office No 103 Mayfair Tower
Wakdewadi Shivajinagar
Pune MH 411005
India

Guest Name : Mr Sriman Narain
Company Name :
GST No. : 27AAOCA7042D1ZQ

Room	: 1568
Arrival	: 20-03-24
Departure	: 22-03-24
Bonvoy No	: XXXXX0441
Confirmation No	: 73456832
Cashier	: PDMAH604
Invoice No	: 3967 -578905
Hotel GST No.	: 27AAACK0411E1Z9

COPY OF INVOICE printed on 22-MAR-24

DATE	REFERENCE	CHARGES	CREDITS
20-03-24	Atum Lounge Breakfast-996331 Room# 1568 : CHECK# 10334137 [YGHOL767]	3,575.00	
20-03-24	Atum Lounge Soft Bev.-996331 Room# 1568 : CHECK# 10334137 [YGHOL767]	4,420.00	
20-03-24	Atum Lounge CGST 9% Room# 1568 : CHECK# 10334137 [YGHOL767]	719.55	
20-03-24	Atum Lounge SGST 9% Room# 1568 : CHECK# 10334137 [YGHOL767]	719.55	
20-03-24	Package-996311	16,758.00	
20-03-24	CGST 9%- Rooms-(New)	1,508.22	
20-03-24	SGST 9%- Rooms-(New)	1,508.22	
21-03-24	JW Cafe Lunch-996331 Room# 1568 : CHECK# 10152387 [mdas522]	3,875.00	
21-03-24	JW Cafe Soft Beverage-996331 Room# 1568 : CHECK# 10152387 [mdas522]	900.00	
21-03-24	JW Cafe CGST 9% Room# 1568 : CHECK# 10152387 [mdas522]	429.75	
21-03-24	JW Cafe SGST 9% Room# 1568 : CHECK# 10152387 [mdas522]	429.75	
21-03-24	Atum Lounge Lunch-996331 Room# 1568 : CHECK# 10334243 [YGHOL767]	2,100.00	
21-03-24	Atum Lounge CGST 9% Room# 1568 : CHECK# 10334243 [YGHOL767]	189.00	
21-03-24	Atum Lounge SGST 9% Room# 1568 : CHECK# 10334243 [YGHOL767]	189.00	
21-03-24	Package-996311	12,103.00	
21-03-24	CGST 9%- Rooms-(New)	1,089.27	
21-03-24	SGST 9%- Rooms-(New)	1,089.27	
22-03-24	Atum Lounge Soft Bev.-996331 Room# 1568 : CHECK# 10334338 [schat643]	1,350.00	

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DATE	REFERENCE	CHARGES	CREDITS
22-03-24	Atum Lounge CGST 9% Room# 1568 : CHECK# 10334338 [schat643]	121.50	
22-03-24	Atum Lounge SGST 9% Room# 1568 : CHECK# 10334338 [schat643]	121.50	
22-03-24	Manual - VISA Card 3477		53,195.58
	Total	53,195.58	53,195.58
	Balance		INR0.00
	VAT		INR0.00

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	28,861.00	2,597.49	2,597.49	0.00	0.00	0.00
996331	16,220.00	1,459.80	1,459.80	0.00	0.00	0.00

HDFC BANK
We understand your world
HDFC BANK
MUMBAI
DATE: 22-03-22 TIME: 11:47:26
MID: TID: 42616881
BATCH NO: 000068 INV NUM: 000004
Sale
CARD TYPE: VISA
TOTAL: 53195.58
BASI. AMT. :INR 53195.58
TIP AMT. :INR
TOT.L AMT.:INR
PIN VERIFIED OK
SIGNATURE NOT REQUIRED
N N SRIMAN NARAIN
THANK YOU!

As a Bonv... Enroll toda... at the front des... ...re member offers.

This statement is the only receipt... ...dicated 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. 27AAACK0411E1Z9 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.krahejacorp.com CIN: U55101MH1986PLC038538