

**TAX INVOICE**

22-03-24

JW Marriott Hotel Mumbai Sahar

**JW MARRIOTT**

MUMBAI SAHAR

Mr Ninad Shelar  
 Ariston Group India Pvt Ltd  
 India  
 Pune  
 India

Room : 1461  
 Arrival : 20-03-24  
 Departure : 22-03-24  
 Bonvoy No : XXXXX0502  
 Confirmation No : 73468412  
 Cashier : ZASHA411  
 Invoice No : 3967 -578926  
 Hotel GST No. : 27AAACK0411E1Z9

Guest Name : Mr Ninad Shelar  
 Company Name :  
 GST No. : 27AAOCA7042D1ZQ

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Page 1 of 1

DATE	REFERENCE	CHARGES	CREDITS
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	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	Manual - VISA Card 2507*5628633481		34,055.98
<b>Total</b>		<b>34,055.98</b>	<b>34,055.98</b>

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

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. 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