Property Tax ID : 19AAECS5277N1ZL

TAX INVOICE

Fairfield BY MARRIOTT

KOLKATA

INVOICE

27-01-25

[redacted]

xx

India

Bill No.	:	153350
Page	:	1 of 2
Room No.	:	615
Rate	:	6499 INR
Guests	:	1
Arrival	:	24-JAN-25 12:38:00
Departure	:	27-JAN-25 09:33:00
Printed By / On	:	SMANN879 27-JAN-25 09:33:09
Membership	:	XXXXX0309
Confirmation No	:	4786424

Guest Name	:	[redacted]
Travel Agent	:	B.COM STANDARD
Company	:	
GST ID	:	
Billing	:	

Date	Description	Reference	Debit	Credit
24-01-25	Visa Card Manual New	~8617		1,56,349.56
24-01-25	Accomodation Charges	~[NA Room] [redacted]	18,999.00	
24-01-25	CGST Room 9%	~[Add: UDF.[redacted]	1,709.91	
24-01-25	SGST Room 9%	~[Add: UDF.[redacted]	1,709.91	
24-01-25	Accomodation Charges	~[NA Room]	18,999.00	
24-01-25	CGST Room 9%	~[Add: UDF.]	1,709.91	
24-01-25	SGST Room 9%	~[Add: UDF.]	1,709.91	
24-01-25	Accomodation Charges	~[NA Room] [redacted]	18,999.00	
24-01-25	CGST Room 9%	~[Add: UDF.] [redacted]	1,709.91	
24-01-25	SGST Room 9%	~[Add: UDF.] [redacted]	1,709.91	
25-01-25	Accomodation Charges	~[NA Room] [redacted]	18,999.00	
25-01-25	CGST Room 9%	~[Add: UDF.] [redacted]	1,709.91	
25-01-25	SGST Room 9%	~[Add: UDF.] [redacted]	1,709.91	
25-01-25	Accomodation Charges	~[NA Room]	18,999.00	
25-01-25	CGST Room 9%	~[Add: UDF.]	1,709.91	
25-01-25	SGST Room 9%	~[Add: UDF.]	1,709.91	
25-01-25	Accomodation Charges	~[NA Room] [redacted]	18,999.00	
25-01-25	CGST Room 9%	~[Add: UDF.] [redacted]	1,709.91	
25-01-25	SGST Room 9%	~[Add: UDF.] [redacted]	1,709.91	
26-01-25	Accomodation Charges	~[NA Room] [redacted]	6,499.00	
26-01-25	CGST Room 6%	~[Add: UDF.] [redacted]	389.94	
26-01-25	SGST Room 6%	~[Add: UDF.] [redacted]	389.94	
26-01-25	Accomodation Charges	~[NA Room]	6,499.00	
26-01-25	CGST Room 6%	~[Add: UDF.]	389.94	
26-01-25	SGST Room 6%	~[Add: UDF.]	389.94	
26-01-25	Accomodation Charges	~[NA Room] [redacted]	6,499.00	
26-01-25	CGST Room 6%	~[Add: UDF.[redacted]	389.94	
26-01-25	SGST Room 6%	~[Add: UDF.] [redacted]	389.94	

Total	**INR**	1,56,349.56	1,56,349.56
Balance	**INR**	0.00	
VAT	**INR**	0.00	

€ 1885,04

Fairfield by Marriott, Kolkata
A Unit of Shri Ram Multicom Pvt. Ltd.
CB 218, Action Area 1C, New Town, Kolkata 700156, India
Regd Office : Unit #3, Floor # 3, Ideal Centre, 9 , A.J.C Bose Road, Kolkata 700017
Phone: +913366664444; Fax: +913366664444; Website: www.marriott.com,
GST: 19AAECS5277N1ZL| PAN: AAECS5277N| CIN: U29130WB1998PTC087204| TAN: CALS47382G| FSSAI: 12819013000765

Property Tax ID : 19AACES5277N1ZL

TAX INVOICE

Fairfield BY MARRIOTT — KOLKATA

INVOICE

27-01-25

[redacted]

XX
India

Guest Name	: [redacted]	Bill No.	: 153350
Travel Agent	: B.COM STANDARD	Page	: 2 of 2
Company	:	Room No.	: 615
GST ID	:	Rate	: 6499 INR
Billing	:	Guests	: 1
		Arrival	: 24-JAN-25 12:38:00
		Departure	: 27-JAN-25 09:33:00
		Printed By / On	: SMANN879 27-JAN-25 09:33:09
		Membership	: XXXXX0309
		Confirmation No	: 4786424

Date	Description	Reference	Debit	Credit

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	1,33,491.00	11,429.28	11,429.28	0.00	0.00	0.00

[redacted] eam vacation today. Start earning points and elite status, plus enjoy exclusive memberoffers. Enroll today at the front desk.

tioned payment and if the person, company or association indicated by me as being responsible for the payment, I understand that my
ed within 30 days.
after it is being validated from the Invoice Registration Portal of GST, kindly inform us to send you the IRN invoice.

GUEST'S SIGNATURE ______________________________

[redacted] ying with us at Fairfield by Marriott, Kolkata

Fairfield by Marriott, Kolkata
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