

GST ID :

TAX INVOICE

Original Bill :

15-11-24

Original Bill date :

COPY OF INVOICE

Mr. Mohit Jain

Bill No. : 0001-27150

Page : 1 of 1

Room No. : 211

Rate : 7000 INR

Guests : 1

Arrival : 14-NOV-24 15:07:00

Departure : 15-NOV-24 10:47:00

Printed By / On : ABHADAURIA15-NOV-24 10:47:10

Loyalty No. : 195772681

Confirmation No. : 121337

India

Guest Name : Mr. Mohit Jain

Travel Agent :

Company :

Property Tax ID : 08AAECR2968P1ZL

Billing : (CP) RT TO TA. REST DP (PAYMENT DETAILS RECVD)

Date	Description	Reference	Debit	Credit
14-11-24	Deposit Transfer at C/I	Mr. Mohit Jain x 01 //Marriot,		7,342.18
14-11-24	Accommodation Charges		6,222.18	
14-11-24	CGST ROOM 9%		560.00	
14-11-24	SGST ROOM 9%		560.00	

Total	INR	7,342.18	7,342.18
Balance	INR	0.00	
VAT	INR	0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	6,222.18	560.00	560.00	0.00	0.00	0.00

CASHIER _____

GUEST'S SIGNATURE _____

Checkout By: Soma Chowdhury

JW Marriott Resort & Spa
 (A Unit of Radhegovindkripa Developers Pvt. Ltd.)
 6, Dakshin Marg, 35B, Chandigarh 160035 India
 T : +91-0172-455 5555 ; F : +91-0172-2666688 ; www.jwmermarriott.com
 PAN: AAECR2968P, GSTIN: 08AAECR2968P1ZL, CIN: U45201RJ2007PTC024975

39876

26/11/24

MOHIT JAIN

RNR INTERNATIONAL, 461, 462 UDYOG VIHAR
PHASE III,
HARY 122016

Credit Card Number: 5498XXXXXXXX7758

Payment Summary			
Total Payment Due ₹ 1,25,737.61	Minimum Payment Due ₹ 2,515.00	Payment Due Date 10 Dec '24	
Selected Statement Month Nov 2024	Credit Limit ₹ 4,00,000.00	Opening Balance ₹ 60,078.48	
Transaction Summary			
Date	Transaction Details	Amount (INR)	Debit/Credit
20 Nov '24	Debit Interest	₹ 0.01	Debit
19 Nov '24	BREACH CANDY HOSPITAL, MUMBAI, IND	₹ 1,00,000.00	Debit
16 Nov '24	TRISHNA RESTAURANT, MUMBAI, IND	₹ 10,781.00	Debit
15 Nov '24	JW MARRIOTT, CHANDIGARH, IND	₹ 7,342.18	Debit Kriswani
13 Nov '24	TRAVEL FOOD SERVICES D, NEW DELHI, IND	₹ 698.90	Debit
10 Nov '24	ZOMATO LIMITED, GURGAON, IND	₹ 2,466.03	Debit
30 Oct '24	ZOMATO, NEW DELHI, IND	₹ 754.87	Debit
30 Oct '24	ZOMATO, NEW DELHI, IND	₹ 397.95	Debit
30 Oct '24	CHEQUE PAYMENT # 489	₹ 58,545.00	Credit
30 Oct '24	CHEQUE PAYMENT # 684	₹ 1,533.00	Credit
27 Oct '24	ZOMATO LIMITED, GURGAON, IND	₹ 3,296.19	Debit

End of Transaction Summary

Ac No - 5498520512547758

IFSC - UTIB0000400