

HOTEL BILL INDORE		
Invoice Date	Bill No.	Amount
25-02-2024	207020	₹ 20,768.00
	TOTAL	₹ 20,768.00

Wine/Beer



AMEX

INDORE MARRIOTT HOTEL INDORE
INDORE

OH1ZQ

TAX BILL
25/02/24



MARRIOTT
INDORE

DATE : 2024-02-25
MID : 3820120665
BATCH NUM : 000678
TIME : 12:58:54
TID : 72274251
RUC # : 000678

Sale Complete

*****3007
EXP DATE : XX/XX
TXN ID : 5576399915
AID: A00000002501090
TS1: F800
APTR CODE : 842467
Chip
CARD TYPE: AMEX
APP: AMERICAN EXPRESS
TVR: 6000009000
TC: 5946A55E015F1C7D
APN : 000030226477526

BASE AMT. : INR 20768.00

PIN VERIFIED

NO SIGNATURE REQUIRED

NANDA/VINEET

AGREE TO PAY THE ABOVE TOTAL AMOUNT ACCORDING
TO CARD ISSUER AGREEMENT

**** CUSTOMER COPY ****
THANK YOU!

Plus v2.0 AMEX

PRIVACY POLICY AS ON <https://www.pinmlabs.com/privacy-policy> APPLY.

Bill No. : 207020
Page : 1 of 1
Room No. : 1520
Rate : 16800 INR
Guests : 1
Arrival : 24-FEB-24 17:28:00
Departure : 25-FEB-24 12:59:00
Printed By / On : MSURAJIT 25-FEB-24 12:59:15
Membership : 181300393
Confirmation No : 682506
State :
Nanda
EXPRESS INDIA PRIVATE L.
*DB 01 WAY APT

Reference	Debit	Credit
Charges ~[NA Pkg. Trx]	16,800.00	
% ~[Add: udf.]	1,512.00	
% ~[Add: udf.]	1,512.00	
of SPA ~Shaving and Nail Cut	944.00	
ican Express ~***3007		20,768.00
Total	INR 20,768.00	20,768.00
Balance	INR 0.00	

HSN/SAC CODE	SALES	CGST	SGST	IGST	CESS	CESS 2	VAT
996311	16,800.00	1,512.00	1,512.00	0.00	0.00	0.00	0.00

CASHIER _____

Checkout By: Surajit Malla

GUEST'S SIGNATURE _____

Indore Marriott Hotel [(A Unit of Shree Balajee Landmark Hotels Pvt. Ltd.) H-2, Scheme No-54, Vijay Nagar, Indore - 452010
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Pan No. : AABCN0690H ; GST No. : 23AABCN0690H1ZQ ; VAT No. : 23791100966 ; FSSAI: 10014026000537
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