

Hotel Bill			
Bill Date	Bill No.	Amount	Description
15-01-2024	91116681	39736.12	Hotel Bill (Jaipur)
	<b>Total</b>	<b>39736.12</b>	

Vineet Nanda

**AMERICAN EXPRESS**

**AMEX**

JAIPUR MARRIOTT JAIPUR MARRIOTT  
JAIPUR

DATE : 2024-01-15      TIME : 19:07:03  
 MID : 9020266888      TID : 72319842  
 BATCH NUM : 000612      WK # : 002301

**Sale Complete**

\*\*\*\*\*3007      Chip  
 EXP DATE : XX/XX      CARD TYPE : AMEX  
 TAN ID : 5491257028      AMP: AMERICAN EXPRESS  
 AID: A00000025410001      TVR: 000008000  
 TSI: FB00      TC : 3050211812025030  
 APPR CODE : 042871      ARN : 100002604566121

**BASE AMT. : INR 39736.12**

**PIN VERIFIED**  
**NO SIGNATURE REQUIRED**  
**NANDA/VINEET**

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

\*\*\* CUSTOMER COPY \*\*\*  
 THANK YOU!  
 Plusus v2.0 AMEX

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

Reimbursement

QUEST FOLIO

Marriott Hotel • Ashram Marg , Near Jawahar Circle • Jaipur 302015, Rajasthan , India  
141- 456777 • Marriott.com/JA/IMC



Vineet Nanda  
104 NARAIN MANZIL 23  
PRAKHAMBA ROAD CONNAUGHT PLACE  
New Delhi DL 110001  
India

INVOICE

printed on 15-JAN-24

Bill No. : 277103  
Room : 754  
Arrival : 14-JAN-24 23:12:00  
Departure : 15-JAN-24 19:07:00  
Rewards No : XXXXX0393  
Confirmation No : 91116681  
Cashier : KSAH  
Rate : 10800  
Guest : 2  
GST ID :  
Original Bill :  
Original Bill Date :

INVOICE

Bill Generation Date : 15-01-24

Billing

DATE	REFERENCE	CHARGES	CREDITS
14-01-24	IRD Late Snack Food Room# 754 : CHECK# 1159056 [1003106]	3,943.00	
14-01-24	CGST 9% IRD Room# 754 : CHECK# 1159056 [1003106]	354.87	
14-01-24	SGST 9% IRD Room# 754 : CHECK# 1159056 [1003106]	354.87	
14-01-24	IRD Late Snack Food Room# 754 : CHECK# 1159071 [1003106]	599.00	
14-01-24	CGST 9% IRD Room# 754 : CHECK# 1159071 [1003106]	53.91	
14-01-24	SGST 9% IRD Room# 754 : CHECK# 1159071 [1003106]	53.91	
14-01-24	Accommodation	10,800.00	
14-01-24	CGST 09%	972.00	
14-01-24	SGST 09%	972.00	
14-01-24	Accommodation [NA Pkg. Trx] Khattry Neelima #756=>Nanda Vineet #754	10,800.00	
14-01-24	CGST 09% [Add: udf.] Khattry Neelima #756=>Nanda Vineet #754	972.00	
14-01-24	SGST 09% [Add: udf.] Khattry Neelima #756=>Nanda Vineet #754	972.00	
15-01-24	The Palms Spa spa	4,999.00	
15-01-24	CGST 9%	449.91	
15-01-24	SGST 9%	449.91	
15-01-24	Anant Travels 753	1,517.86	
15-01-24	CGST 6% [Add: 6%.(B)]753	91.07	
15-01-24	SGST 6% [Add: 6%.(B)]753	91.07	
15-01-24	Okra Dinner Food Room# 754 : CHECK# 1166602 [1003175]	1,093.00	
15-01-24	CGST 9% Okra Room# 754 : CHECK# 1166602 [1003175]	98.37	
15-01-24	SGST 9% Okra Room# 754 : CHECK# 1166602 [1003175]	98.37	
15-01-24	American Express		39,736.12

*Personal*

*Vineet Nanda*

BEST FOLIO

Jaipur Marriott Hotel • Ashram Marg, Near Jawahar Circle • Jaipur 302015, Rajasthan, India  
 01-141-456777 • Marriott.com/JAIPC



Mr Vineet Nanda  
 104 NARAIN MANZIL 23  
 VARAKHAMBHA ROAD CONNAUGHT PLACE  
 New Delhi DL 110001  
 India

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 GST ID :  
 Original Bill :  
 Original Bill Date :

FAX INVOICE

Bill Generation Date : 15-01-24  
 Billing

REFERENCE	CHARGES	CREDITS
Total	39,736.12	39,736.12

Balance INR0.00

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX
997321	6,516.86	540.98	540.98	0.00	0.00

*Vineet Nanda*