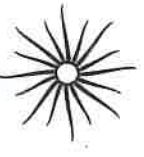


Reimbursement against salary			
S.no	Date	Invoice no.	Amount
1	26-01-2023	996332	₹ 6,145.00
2	26-01-2023	320736	₹ 7,251.00
3	28-01-2023	B065880	₹ 2,905.00
4	28-01-2023	5850	₹ 1,503.00
	Total		₹ 17,804.00

Reimbursement Against Salary

TAX INVOICE



SURYAA
THE
RESTAURANT



The Suryaa New Delhi
SERVING THE BEST IN THE CITY
SERVING THE BEST IN THE CITY
CINL55101DL1979FL0009498
5017 Umas
TEL 2/1 28394P ZS 17:15
SERVING THE BEST IN THE CITY
SERVING THE BEST IN THE CITY



4 TBA @ 235.00	1180.00
936531	
Food	1180.00
SUVC CHTR F&B	94.40
CBST 9%	114.70
CBST 9%	114.70
Total Due	1503.80

FSSAI No-10012011001489

THE ATRIUM
Bar & Lounge

Franchi
Crews
Confidantary & Safety

CLUB ONE
RESTAURANT

IN-ROOM DINING

Vineemndp

New Friends Colony, New Delhi 110 026
T +91 11 2660 6073, 4780 8080
F +91 11 2660 6074, 4780 8081
www.suryaaindia.com

No. 331686

Guest Copy

Name

Delhi, Aerocity New Delhi, 110037, India

JW MARRIOTT

320736
JW MARRIOTT AEROCITY

FSSAI Reg No. 10012011001519
10270 55hd001

DN 10185595 TEL 9571
26 Jan '23 21:36 PM

CBST-Food-9%	11837.06
509T-Food-9%	11837.06
CBST-Bev-9%	11836.00
509T-Bev-9%	11836.00
Total Due	INR7251.10

Tips: _____

Vineemndp
Thank You!

Guest Name : _____

Room No : _____

Address : _____

GST No. _____

CIN: U74140DL2007PTC163275, FSSAI- 10013011001519
VAT TIN No : 07560405624
PAN NO. AAGCA4627C
GST No. 07AAGCA4627C1Z1

E-mail: jw.delap.reservations@marrhotels.com
T +91 11 4521 2121 | F: +91 11 4521 2122

Signature

A Unit Of Atria Hotels and Consultancy Services Pvt Ltd
Asset Area 4 - Hospitality District Delhi, Aerocity, New Delhi, 110037, India

Office Copy

I SACKED NEWTON

FSSAI NO-12718055000144
5TH AVENUE, LOGIX MALL
NOIDA CITY CENTRE SECTOR 32

GSTIN : - 09AAFFU2388C1Z2

RESTAURANT
Bill : 8065880 Time : 13:57
Date Table Cvr Stw UID
28/01/23 F21 2 Manno J

Item Name	Qty.	Rate	Amount
Grilled Fish	2	1195.0	2390.00
Mitrali water	1	125.00	125.00
Sub Total	3		2515.00
SERVICE CHARGE 10 %			251.50
CGST2.5			69.17
SGST2.5			69.17

GROSS Amount 2905.00

KOT No. : G248098\G248099
Rimbansan Against Sales

Book Through I Sacked Newton.Com

THANK YOU VISIT AGAIN !

Vivek Noida

Asset Area 4- Hospitality District
Delhi, Aerocity New Delhi, 110037,
India

320735

JW MARRIOTT AEROCITY
K3

JW MARRIOTT
Aerocity

FSSAI Reg No. 10013011001519
102710 55b0h001

DKR 10185585 TBL 9571 GST 4
26 Jan'23 21:36 PH

1 DAL DHUNGAR	1000.00
996332	
1 PANEER NAHARI	1300.00
996332	
1 GOON FISH CURRY	1845.00
996332	
2 KOTI	800.00
996332	
2 NAAN	800.00
996332	

Subtotal INR5745.00
CGST-Food-9% INR517.05
SGST-Food-9% INR517.05
Total Due INR6779.10
1 DIET PEPSI 400.00
996332

Subtotal INR6145.00
Thank You Newton

Guest Name : *Vivek Noida*
Room No : _____ GST No. _____
Address : _____

CIN : U74140DL2007PTC163275; FSSAI- 10013011001519
VAT TIN No : 07560405624
PAN NO. AAGCA4627C
GST No. 07AAGCA4627C1Z1
E-mail : jw.delap.reservations@marriott.com Signature
T +91 11 4521 2121 | F +91 11 4521 2122
A Unit Of Aria Hotels and Consultancy Services Pvt Ltd
Asset Area 4 - Hospitality District Delhi, Aerocity, New Delhi, 110037, India

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Rimbansan Against Sales