

INFORMATION INVOICE

06-NOV-2023

JW Marriott Chandigarh

Plot No. 6 , Sector 35-B , Dakshin Marg Chandigarh , 160035, India | Tel +91-172-4555555 | Fax +91-172-4555588 | jwmarriottchandigarh.com



JW MARRIOTT

CHANDIGARH

Mr Arvind Kumar
F - 802
Pioneer Park
Gurgaon 12200
India

Room : 667
Arrival : 06-11-23
Departure : 07-11-23
Loyalty No : XXXXX9229
Confirmation No : 96214466
Cashier : SPANWAR
Invoice No : -
Hotel GST No. : 04AAKFL4137B1ZR

Guest Name : Mr Arvind Kumar

Company Name :

GST No. :

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DATE	REFERENCE	CHARGES	CREDITS
06-11-23	Room Charge	9,799.00	
06-11-23	Rooms CGST 9%	881.91	
06-11-23	Rooms UTGST 9%	881.91	
Total		11,562.82	0.00
		Balance	INR11,562.82
		VAT	INR0.00

HSN/SAC CODE	SALES	CGST TAX	UTGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	9,799.00	881.91	881.91	0.00	0.00	0.00

As a Marriott Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

This statement is the only receipt. I agree that I am personally liable for the above-mentioned payment and if the person, company or association indicated by me as being responsible for the payment, I understand that my liability shall be joint with such person, company or association if the amount is not received within 30 days.

Guest Signature

A Unit of Lok Priya Buildwell LLP
Plot No. 6 , Sector 35-B , Dakshin Marg Chandigarh , 160022 India
Ph. : +91-172-4555555, Fax. : +91-172-4555588 Web : www.jwmarriottchandigarh.com
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