

322348 JW MARRIOTT AEROCITY
Adrift
FSSAI Reg No. 10013011001519
10252 Ananya

CHK 10606158 TBL 51/1 GST 3
10 Feb'23 19:05 PM

1 ROCK SHRIMP 996332	1050.00
3 CHUTORO 996332	2700.00
3 SALMON 996332	2250.00
3 HAMACHI 996332	2250.00
3 SCALLOP 996332	2250.00
1 TORO TARTAR	3250.00
1 CHKN TSUKUNE	875.00
1 SAKE LEES DUCK	1850.00
1 PORK GYDZA	1150.00
1 FR LIME SODA 996332	525.00
1 SPARKLING W(750ml) 996332	550.00
1 KF ULTRA 996339	3000.00
2 BRANCOTT SB G Thank You!	3100.00

Tips: _____

Guest Name : Subtotal INR24800.00
CGST-Food-9% INR1586.25
Room No : SGST-Food-9% GST No. INR1586.25
VAT-Alc.Bev 25% INR1525.00
Address : See Continuation

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

E-mail : jw.delap.reservations@marriotthotels.com Signature
T +91 11 4521 21 21 F +91 11 4521 2122
A Unit Of Ana Hotels and Consultancy Services Pvt Ltd
Asset Area 4 - Hospitality District Delhi, Aerocity, New Delhi: 110037 Ind a

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Page 2

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CGST-Aer Bev-9%	INR96.75
SGST-Aer Bev-9%	INR96.75
Total Due	INR29691.00

Tips: _____

Guest Name : _____
Room No : _____ GST No. _____
Address : _____

CIN U74140DL2007PTC163275. FSSAI- 10013011001519
VAT TIN No. 07560405624
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TOTAL AMT. : INR
PIN VERIFIED OK
SIGNATURE NOT REQUIRED
TAKAHIRO YAMAZAKI
I AGREE TO PAY AS PER CARD ISSUER AGREEMENT
****DUPLICATE COPY****

BASE AMT. : INR 29691.00
TIP AMT. : INR

*****7715
EXP DATE : XX/XX
TIN ID : 466294686
ATO: 400000000051010
TSI: 8880
APPR CODE : 566906
CARD TYPE : CHG
APP: Visa Credit
TYR: 8080048000
TC: 14613046567658380
HRI : 000000001582

HDFC BANK
We understand your world

Safe

DATE : 2023-02-10
MID :
BRNCH NEM : 000246
DL
TIME : 20:58:26
TID : 42342716
INR : 29691.00
INR : 601000