

INFORMATION INVOICE

20-MAY-2024

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 Mohit Jain
KRISUMI CORPORATION PRIVATE LIMITED
3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD,
SECTOR 53,
Gurgaon HR 122001
India

Room :
Arrival : 19-05-24
Departure : 20-05-24
Loyalty No :
Confirmation No : 70647589
Cashier : SPANWAR
Invoice No : -
Hotel GST No. : 04AAKFL4137B1ZR

Guest Name : Mr Mohit Jain
Company Name : KRISUMI REALTY
GST No. : 06AAECV0565A1ZR

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DATE	REFERENCE	CHARGES	CREDITS
20-05-24	Guaranteed No Show 18% No show charges	14,000.00	
20-05-24	Rooms CGST 9%	1,260.00	
20-05-24	Rooms UTGST 9%	1,260.00	
Total		16,520.00	0.00
		Balance	INR16,520.00
		VAT	INR0.00

HSN/SAC CODE	SALES	CGST TAX	UTGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	14,000.00	1,260.00	1,260.00	0.00	0.00	0.00

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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
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Pan No. : AAKFL4137B ; VAT No. : 04590034923 ; CIN No. : ABC-7711;FSSAI No : 10016065000096