

TAX INVOICE

19-02-24

Mr Sri Rama Murthy Kotta
3rd Block Kormangala
Bangalore KA 560034
IndiaRoom : 7036
Rewards No : XXXXX3997
No. of Guest : 1
Confirmation No : 72735536
Clerk : RSING530
Page # : 1
Time printed : 26-AUG-24

Guest Name : Mr Sri Rama Murthy Kotta

Company Name : Wipro

GST No. :

Arrive : 18-02-24 Time : 21:23 Depart : 19-02-24 Time : 09:30 Invoice # : 3333 - 114136

DATE	DESCRIPTION	CHARGES	CREDITS
18-02-24	IRD Late Snack Food	1,550.00	
	Room# 7036 : CHECK# 103115550 [slriz172]		
18-02-24	MoMo To You CGST 9%	139.50	
	Room# 7036 : CHECK# 103115550 [slriz172]		
18-02-24	MoMo To You SGST 9%	139.50	
	Room# 7036 : CHECK# 103115550 [slriz172]		
18-02-24	Accomodation Charges	13,000.00	
18-02-24	ROOM CGST 9%	1,170.00	
18-02-24	ROOM SGST 9%	1,170.00	
19-02-24	VISA CARD MANUAL_New		17,169.00
Total		17,169.00	17,169.00

Balance	INR0.00
VAT	INR0.00

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	12,506.00	1,170.00	1,170.00	0.00	0.00	0.00
996332	1,550.00	139.50	139.50	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