

GST ID

## TAX INVOICE

Fairfield  
BY MARRIOTTHYDERABAD  
GACHIBOWLI

## INVOICE

07/31/22

Suman Dasthakur

India

Guest Name : Suman Dasthakur

Travel Agent : Wipro Travel Services Ltd

Company :

Property Tax ID :

Billing :

Bill No. : 93655

Page : 2 of 2

Room No. : 1204

Rate : 3950 INR

Guests : 2

Arrival : 24-JUL-22 23:59:59

Departure : 31-JUL-22 15:39:00

Printed By / On : ABHISHI31-JUL-22 15:39:08

Membership :

Confirmation No. : 382530

Date	Description	Reference	Debit	Credit
31/07/22	Visa Card	~32,247.80 INR Split into 31,115.00 INR and 1,132 XXXXXXXXXXXX7558 XX/XX		31,115.00
		<b>Total</b>	<b>INR</b>	31,115.00
		<b>Balance</b>	<b>INR</b>	0.00
		<b>VAT</b>	<b>INR</b>	0.00

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	25,200.00	1,512.00	1,512.00	0.00	0.00	0.00
996332	2,450.00	220.50	220.50	0.00	0.00	0.00

I agree that I am personally liable for the payment of the foregoing statement and if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association. All dispute subject to City Jurisdiction.

CASHIER

Checkout By: Parideshr Abhishek

GUEST'S SIGNATURE

Thank you for staying with us at Fairfield by Marriott Hyderabad

## AXIS BANK

Fairfield BY Marriott  
ACHLBOWLI IT PARK, GACHIBOWLI  
HYDERABAD, TELANGANADATE:31-07-2022 TIME:15:38:24  
MID:037044007330329 TID:96318342  
BATCH:001142 INVOICE:015271  
BR:03401404032022

## SALE

APP NAME:VISA PREPAID  
\*\*\*\* \* 7558 CHIP  
CARDTYPE:VISA Domestic  
AID :A0000000031010  
TC :8A1ADCDABB4E9D10  
AUTHCODE:883519 RRN:221210014471  
AMT INR 32247.80  
PIN VERIFIED OK  
SIGNATURE NOT REQUIRED  
SUMAN DASTHAKUR /Fairfield by Marriott Hyderabad, Gachibowli  
[A Unit of Duet India Hotels (Hyderabad) Pvt Ltd]  
IT Park, Gachibowli, Hyderabad, Telangana (500032), India  
Phone :- +91 4045416699, Email :- reservations@fairfieldhyderabad.com  
GST || 36AADCD1031G2Z7, PAN || AADCD1031G, CIN || U55101HR2008PTC046360, FSSAII AM SATISFIED WITH GOODS/SERVIC  
ES RECEIVED AND AGREE TO PAY  
PER CARD ISSUER AGREEMENT  
\*\*\* CUSTOMER COPY \*\*\*  
Download Axis Merchant App  
Accept Payments | Raise Requests  
VERSION:03.40

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GST ID

## TAX INVOICE

Fairfield  
BY MARRIOTTHYDERABAD  
GACHIBOWLI

## INVOICE

07/31/22

Suman Dasthakur

India

Guest Name : Suman Dasthakur

Travel Agent : Wipro Travel Services Ltd

Company :

Property Tax ID :

Billing :

Bill No. : 93654

Page : 1 of 1

Room No. : 1204

Rate : 3950 INR

Guests : 2

Arrival : 24-JUL-22 23:59:59

Departure : 31-JUL-22 15:39:00

Printed By / On : ABHISHI 31-JUL-22 15:39:06

Membership :

Confirmation No. : 382530

Date	Description	Reference	Debit	Credit
25/07/22	Room Service- Dinner.	~Room# 1204 : CHECK# 1023213 [10000041]	480.00	
25/07/22	Room Service SGST 9%	~Room# 1204 : CHECK# 1023213 [10000041]	43.20	
25/07/22	Room Service CGST 9%	~Room# 1204 : CHECK# 1023213 [10000041]	43.20	
26/07/22	Room Service- Dinner.	~Room# 1204 : CHECK# 1023272 [10000041] 600	480.00	
26/07/22	Room Service CGST 9%	~Room# 1204 : CHECK# 1023272 [10000041] 54.0	43.20	
26/07/22	Room Service SGST 9%	~Room# 1204 : CHECK# 1023272 [10000041] 54.0	43.20	
31/07/22	Visa Card	~32,247.80 INR Split into 31,115.00 INR and 1,132		1,132.80
XXXXXXXXXXXX7558		XX/XX		
Total			INR	1,132.80
Balance			INR	0.00
VAT			INR	0.00

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996332	960.00	86.40	86.40	0.00	0.00	0.00

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CASHIER

Checkout By: Pardeshi Abhishek

GUEST'S SIGNATURE

*Thank you for staying with us at Fairfield by Marriott Hyderabad, Gachibowli*

Fairfield by Marriott Hyderabad, Gachibowli  
[A Unit of Duet India Hotels (Hyderabad) Pvt Ltd]  
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GST || 36AADCD1031G2Z7, PAN || AADCD1031G, CIN || U55101HR2008PTC046360, FSSAI NO || 13620013000637