

GUEST FOLIO

Jaipur Marriott Hotel • Ashram Marg , Near Jawahar Circle • Jaipur 302015, Rajasthan , India
 +91- 141- 4567777 • Marriott.com/JAIMC



MR Santam Sengupta
 Ba183 G Floor
 Sector 14
 Noida UP 201301
 India

COPY OF INVOICE

printed on 19-JUN-25

Bill No. : 349416
 Room : 235
 Arrival : 06-JUN-25 10:55:00
 Departure : 07-JUN-25 14:11:00
 Rewards No : XXXXX5369
 Confirmation No : 94454995
 Cashier : ANSHIKA
 Rate : 2460
 Guest : 1
 GST ID :
 Original Bill :
 Original Bill Date :

TAX INVOICE

Bill Generation Date : 07-06-25

Billing

Page 1 of 5

DATE	REFERENCE	CHARGES	CREDITS
06-06-25	Laundry Room# 235 : CHECK# 0600942 [1003270]	330.00	
06-06-25	CGST 9% LAUNDRY Room# 235 : CHECK# 0600942 [1003270]	29.70	
06-06-25	SGST 9% LAUNDRY Room# 235 : CHECK# 0600942 [1003270]	29.70	
06-06-25	IRD Lunch Food Room# 235 : CHECK# 1153746 [1003328]	1,149.00	
06-06-25	IRD Discounts Lunch Food Room# 235 : CHECK# 1153746 [1003328]	-574.50	
06-06-25	CGST 9% IRD Room# 235 : CHECK# 1153746 [1003328]	51.71	
06-06-25	SGST 9% IRD Room# 235 : CHECK# 1153746 [1003328]	51.71	
06-06-25	Travel Desk Charges 1157	1,784.82	
06-06-25	CGST 6% [Add: 6%.(B)]1157	107.09	
06-06-25	SGST 6% [Add: 6%.(B)]1157	107.09	
06-06-25	IRD Dinner Food Room# 235 : CHECK# 1153799 [1003328]	1,349.00	
06-06-25	IRD Discounts Dinner Food Room# 235 : CHECK# 1153799 [1003328]	-674.50	
06-06-25	CGST 9% IRD Room# 235 : CHECK# 1153799 [1003328]	60.71	
06-06-25	SGST 9% IRD Room# 235 : CHECK# 1153799 [1003328]	60.71	
06-06-25	IRD Dinner Food Room# 235 : CHECK# 1153812 [1003328]	1,099.00	
06-06-25	IRD Discounts Dinner Food Room# 235 : CHECK# 1153812 [1003328]	-549.50	
06-06-25	CGST 9% IRD Room# 235 : CHECK# 1153812 [1003328]	49.46	
06-06-25	SGST 9% IRD Room# 235 : CHECK# 1153812 [1003328]	49.46	
06-06-25	IRD Dinner Food Room# 235 : CHECK# 1153826 [1003328]	1,149.00	
06-06-25	IRD Discounts Dinner Food Room# 235 : CHECK# 1153826 [1003328]	-574.50	
06-06-25	CGST 9% IRD Room# 235 : CHECK# 1153826 [1003328]	51.71	
06-06-25	SGST 9% IRD Room# 235 : CHECK# 1153826 [1003328]	51.71	
06-06-25	Package	2,460.00	
06-06-25	SGST 06%	147.60	

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REFERENCE		CHARGES	CREDITS
06-06-25	CGST 06%	147.60	
07-06-25	Visa Card** XXXX5331-047164-4,000.00		4,000.00
07-06-25	Visa Card** XXXX5331-004207-3943.78		3,943.78
Total		7,943.78	7,943.78
Balance			INR0.00

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	2,460.00	147.60	147.60	0.00	0.00	0.00



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CHARGES

CREDITS

999712	330.00	29.70	29.70	0.00	0.00	0.00
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CHARGES

CREDITS

997321	1,784.82	107.09	107.09	0.00	0.00	0.00
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REFERENCE**CHARGES****CREDITS**

996332	2,373.00	213.59	213.59	0.00	0.00	0.00
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As a Marriott Bonvoy 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.

Cashier

Guest Signature

Jaipur Marriott Hotel Ashram Marg, Near Jawahar Circle, Jaipur-302015

Pan No.: AAGCS2560J; TIN No.: 08352163266; CIN No.: U74899RJ1993PTC024161; GST No.: 08AAGCS2560J1Z6

FSSAI License No. 12214027000643 Bank Name: ICICI Bank Limited; Beneficiary Name: Serveall Land Developers Pvt Ltd

Branch: C-Scheme, Jaipur; A/C No.: 001205034673; A/c Type: Current; IFSC Code: ICIC0000012; SWIFT Code: ICICINBBCTS

Reg. Add.: Serveall Land Developers Pvt. Ltd., B-6B, Sterling Apartment, Prithviraj Road, C-Scheme, Jaipur-302001

