

COPY OF INVOICE

27-JUN-25

Ms Alvi Nafees

P71 VARDHMAN GREEN PARK

ASHOKA GARDEN

80 FT RD HUZUR

Bhopal MP 462023

India

Guest Name : Ms Alvi Nafees

Travel Agent : PAID SEARCH APAC

Company :

GST ID :

Bill No. : A123 124295

Page : 1 of 1

Room No. : 1010

Rate : 6799.2 INR

Guests : 1

Arrival : 26-JUN-25

Departure : 27-JUN-25

Printed By / On : NATHAN 21-JUL-25 16:37:16

Loyalty Number :

Confirmation No. : 3385995

Date	Description	Reference	Debit	Credit
26-06-25	Room Revenue Discount Rate	~[NA Room]	6,799.20	
26-06-25	ROOM CGST 6%	~[Add: UDF.]	407.95	
26-06-25	ROOM SGST 6%	~[Add: UDF.]	407.95	
27-06-25	Manual - Visa Card	~6804		7,615.10
			Total	INR
				7,615.10
			Balance	INR
				0.00
			VAT	INR
				0.00

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	6,799.20	407.95	407.95	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 _____

GUEST'S SIGNATURE _____

Checkout By: Saurabh Gupta

Thank you for staying with us at Fairfield By Marriott Andheri Mumbai