

COPY OF INVOICE

08-DEC-24

Mr Joshuaalexander Melnikoff
AUSTRALIA
Australia

Guest Name : Mr Joshuaalexander Melnikoff
Travel Agent : ILLUSIONS ONLINE ARABIA FZ LLC
Company :
GST ID :

Bill No. : A123 99611
Page : 1 of 1
Room No. : 343
Rate :
Guests : 2
Arrival : 07-DEC-24
Departure : 08-DEC-24
Printed By / On : SAURABH24-DEC-24 15:51:27
Loyalty Number :
Confirmation No : 3164799

Date	Description	Reference	Debit	Credit
08-12-24	Travel Desk 1	~T2 PICKUP	750.00	
08-12-24	Travel Desk CGST 9%	~[Add: 9%.(B)]	67.50	
08-12-24	Travel Desk SGST 9%	~[Add: 9%.(B)]	67.50	
08-12-24	Travel Desk 1	~T2 Drop	750.00	
08-12-24	Travel Desk CGST 9%	~[Add: 9%.(B)]	67.50	
08-12-24	Travel Desk SGST 9%	~[Add: 9%.(B)]	67.50	
08-12-24	Manual -Visa Card	~***0551		1,770.00
			Total	INR
				1,770.00
			Balance	INR
				0.00
			VAT	INR
				0.00

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996412	1,500.00	135.00	135.00	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: FALGUNI Ghadigaonkar

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