

Courtyard by Marriott Mumbai International Airport  
C.T.S No. 215, Andheri Kurla Road, Andheri East, Mumbai-400 059 India P +91 22 61369999 F +91 22 61369988  
www.courtyardmarriottmumbai.com

**TAX INVOICE**

Dr Lalit Verma India	Room No : 8038	Page # : 1 of 1
Guest Name :	Loyalty No :	
Company Name : Percept limited	No. of Guest : 17AA	
GST ID : 27AACCP5602Q1Z2	Confirmation No :	
Property Tax ID : 27AADCK0542R1Z7	Time printed : 18-FEB-26	
Arrive : 15-02-26	Check Out By : Arun Rawat	
Time : 1 6 : 3 8	Original Bill date : 18-02-26	
Depart : 18-02-26	Cashier : ARAWAT	71
Time :	Invoice# :	
	460911:21	

DATE	DESCRIPTION	CHARGES	CREDITS
14-02-26	Accommodation Charges [NA Pkg. Trx] Verma Lalit #737=>Verma Lalit #8038	13,000.00	
14-02-26	Rooms CGST 9% [Add: udf.] Verma Lalit #737=>Verma Lalit #8038	1,170.00	
14-02-26	Rooms SGST 9% [Add: udf.] Verma Lalit #737=>Verma Lalit #8038	1,170.00	
18-02-26	Bank Transfer NEFT/JSBLH00000346942/PERCEPT LIMITED/JANAKALYAN SAHAKARI /002013600000038PERCEPT LIMITE		15,340.00
<b>Total</b>		<b>15,340.00</b>	<b>15,340.00</b>
<b>Balance</b>		<b>0.00</b>	
<b>VAT</b>		<b>0.00</b>	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	13,000.00	1,170.00	1,170.00	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.

Courtyard by Marriott Mumbai International Airport - A Unit of Kanakia Hotels & Resorts Pvt. Ltd  
Name : Kanakia Hotels & Resorts Pvt Ltd, Bank Name :AXIS Bank Ltd, A/c No. 911020046466896, Type : Current Account, MICR : 400211029, IFSC Code : UTIB0000328

CASHIER SIGNATURE \_\_\_\_\_

GUEST'S SIGNATURE \_\_\_\_\_