

Nashik

INVOICE

Courtyard By Marriott Nashik (Unit of Shweta Infrastructure & Housing (India) Private Limitedm)
Near Mumbai Naka, Mumbai Agra National Highway, Nashik - 42200. P - +91 253 6666 555 F - +91 253 6666 590 E- cy.iskcn.frontoffice@marriott.co,
courtyardnashik.com

Mr Paris Lattimardi
Ariston Thermo India Pvt. Ltd
Pune
Pune MH 412105
India

Room : 718
Rate : 24YBKC
Loyalty No : MR XXXXX9859
No. of Guest : 1
Confirmation No : 97053580
Bill Origination Date: : 17-03-22
Original Bill date :
Original Bill : Zainul Kanchi
Check Out By : ZKANCHI
Cashier : Zainul Kanchi
Date Printed : 17-MAR-22
Page : 1 of 2
Hotel GST No : 27AAJCS4306F1ZG

Guest Name : Mr Paris Lattimardi
Agent :
Group :
Company Name : Starlite Electrodrives Pvt Ltd
GST IN : 27AA0CA7042D1ZQ
Charged To : Mr Paris Lattimardi

Arrive : 16-03-22 Time : 22:09 Depart : 17-03-22 Time : 10:22 Invoice No : 2455 19814

DATE	DESCRIPTION	CHARGES	CREDITS
16-03-22	Accommodation		
16-03-22	Room CGST 6%	4,100.00	
16-03-22	Room SGST 6%	246.00	
17-03-22	MasterCard / Euro Card	246.00	
			4,592.00
	Total	4,592.00	4,592.00
	Balance	0.00	
	VAT	0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	3,880.00	246.00	246.00	0.00	0.00	0.00
996332	220.00	0.00	0.00	0.00	0.00	0.00

Your Awards Points/Frequent Flyer Miles earned will be credited to your account and will appear on your next statement

This statement is your 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.

Guest Signature

Cashier