COURTYARD

Nashik

## INVOICE

Courtyard By Marriott Nashik (Unit of Shweta Infrastructure & Housing (India) Private Limited) Near Mumbai Naka, Mumbai Agra National Highway, Nashik - 422001 P - +91 253 6666 555 F - +91 253 6666 590 E- cy.iskcn.frontoffice@marriott.com

Mr Hitendra Admuthe

ARISTON THERMO INDIA PRIVATE LIMITED

Pune MH

India

**Guest Name** 

: Mr Hitendra Admuthe

Agent

Group 8

Company Name: Starlite Electridives Pvt Ltd : 27AAOCA7042D1ZQ GST IN

Charged To

: Mr Hitendra Admuthe

Arrive: 30-11-22

Time: 18:39

Depart: 01-12-22

Time: 09:47

Room

Rate

Loyalty No

No. of Guest

Confirmation No Bill Origination Date:

Original Bill date

Original Bill

Cashier

Page

Check Out By

Date Printed

Hotel GST No

Pranav Raheja

: 717

MR

17SJ7B

98099498

01-12-22

Pranav Raheja

PRAHE431

01-DEC-22

1 of 2

: 27AAJCS4306F1ZG

Invoice No: 2455 35101

XXXXX4156

DATE	DESCRIPTION				CHARGES	CREDITS
30-11-22	Accommodation				5,000.00	
30-11-22	Room CGST 6%				300.00	
30-11-22	Room SGST 6%				300.00	
01-12-22	Amex Card Manual 1002	*				5,600.00
			Total	3	5,600.00	5,600.00
		Balance	:	0.00		
			VAT	3	0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	5,000.00	300.00	300.00	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.

		P ONE INFRE	VT.LTD.
Guest Signature	Cashie	RECEIPT NO. : 0137 UEHICLE TYPE: FOUR	AAA (
		U.No:	8

RECEIPT

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010 IN DT: 22/11/22 IN TM: 08:19

TWO WHEELER RS. 10/-

FOUR WHEELER RS. 20/-

4HRS 2WHEELER RS. 40/-4HRS 4WHEELER RS.60/-

PARKING AT OWNERS RISK