

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.isken.frontoffice@marriott.com

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

Room : 305
Rate : 17SJ7B
Loyalty No : MR XXXXX9859
No. of Guest : 1
Confirmation No : 98103349
Bill Origination Date: : 01-12-22
Original Bill date :
Original Bill : Shivani Yadav
Check Out By : SSYAD550
Cashier : Shivani Yadav
Date Printed : 01-DEC-22
Page : 1 of 2
Hotel GST No : 27AAJCS4306F1ZG

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

Arrive : 30-11-22 Time : 18:21 Depart : 01-12-22 Time : 09:44 Invoice No : 2455 35100

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	Visa Card Manual 9439		5,600.00
Total		5,600.00	5,600.00
Balance		0.00	
VAT		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.

Guest Signature

Cashier