

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 Shriniwas Joshi
B 503 Bhavdhan
Pune MH 411021
India

Room : 419
Rate : 17SJ7B
Loyalty No :
No. of Guest : 1
Confirmation No : 98101922
Bill Origination Date: : 01-12-22
Original Bill date :
Original Bill : Pranav Raheja
Check Out By : PRAHE431
Cashier : Pranav Raheja
Date Printed : 01-DEC-22
Page : 1 of 2
Hotel GST No : 27AAJCS4306F1ZG

Guest Name : Mr Shriniwas Joshi
Agent :
Group :
Company Name : Starlite Electridives Pvt Ltd
GST IN :
Charged To : Mr Shriniwas Joshi

Arrive : 30-11-22 Time : 18:22 Depart : 01-12-22 Time : 09:43 Invoice No : 2455 35099

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	Master Card Manual 5241930240140000		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

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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

Mr Shrinivas Joshi
B 503 Bhavdhan
Pune MH 411021
India

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GSTN Number - 27AAJCS4306F1ZG PAN Number:- AAJCS4306F FSSAI Registration No:- 11519027001149