

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 Paris Lattimardi
Ariston Group India Pvt. Ltd
Pune
Pune MH 412105
India

Room : 506
Rate : 17LOLO
Loyalty No : MR XXXXX9859
No. of Guest : 1
Confirmation No : 83834635
Bill Origination Date: : 10-03-23
Original Bill date :
Original Bill : Pranav Raheja
Check Out By : PRAHE431
Cashier : Pranav Raheja
Date Printed : 10-MAR-23
Page : 1 of 2
Hotel GST No : 27AAJCS4306F1ZG

Guest Name : Mr Paris Lattimardi
Agent :
Group :
Company Name : Ariston Group India Private Limited.
GST IN : 27AA0CA7042D1ZQ
Charged To : Mr Paris Lattimardi

Arrive : 09-03-23 Time : 17:41 Depart : 10-03-23 Time : 10:58 Invoice No : 2455 41244

DATE	DESCRIPTION	CHARGES	CREDITS
09-03-23	Accommodation	5,800.00	
09-03-23	Room CGST 6%	348.00	
09-03-23	Room SGST 6%	348.00	
10-03-23	Visa Card Manual 1002		6,496.00
Total		6,496.00	6,496.00
Balance		0.00	
VAT		0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	5,800.00	348.00	348.00	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