

#### 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 Room : 314 ARISTON THERMO INDIA PRIVATE LIMITED Rate : 17LOLO Pune MH India Loyalty No MR XXXXX4156 No. of Guest 83834640 Confirmation No Bill Origination Date: : 10-03-23 Original Bill date : Mr Hitendra Admuthe Guest Name Original Bill : Pranav Raheja Agent Check Out By : PRAHE431 Group Cashier Pranav Raheja Company Name: Ariston Group India Private Limited.

Company Name : Ariston Group India Private Limited.

GST IN : 27AAOCA7042D1ZQ Page : 1 of 2

Charged To : Mr Hitendra Admuthe Hotel GST No : 27AAJCS4306F1ZG

rri 09-03-23 Time : 17:43 Depart : 10-03-23 Time : 11:01 Invoice No : 2455 41245

DATE	DESCRIPTION		CHARGES	CREDITS
09-03-23	IRD Dinner Food	<u>, 1</u>	 450.00	
09-03-23	Room# 314 : CHECK# RD029119 IRD CGST 9% Room# 314 : CHECK# RD029119		40.50	
09-03-23	IRD SGST 9% Room# 314 : CHECK# RD029119		40.50	
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	Amex Card Manual 1002		77.77.79	7,027.00
		Total	\$ 7,027.00	7,027.00
		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
996332	450.00	40.50	40.50	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

# Trip date: 15 Feb 2023

Fare payable ₹ 734.69

customerNameIcon Custom Name	er Cablcon Booking Ref. No.	bookingReflco Cab No.	mobilelcon Mobile No.	
Hitendra	63870519	DL1RTC2553	9822613886	

### Fare Breakdown

## Trip Details

Fare	576.09	
Discount	0.00	11:30 AM
Net fare	576.09	P5 Terminal 3, Delhi Airport
Convenience charges	0.00	11:59 AM
Airport parking charges	110.00	Fortune Select Global - Hotel in Gurgaon, Mehrauli-Gurgaon Road, Sikanderpur, Sector
Surcharge	0.00	26, Gurugram, Haryana, India
Total amount	686.09	Distance(Kms) 17
s, —(2003) (200)		Wait time (hh:mm) 00:05
Taxes	48.60	Cab type Comfort
Toll/Parking charges reimbursed	0.00	
Total amount payable	734.69	

Please take a moment to give us your valuable feedback

Go places with Meru Outstation

Now travel any noute over 7000 destinations across India!



Visit T&C for more information

Click  $\underline{\text{here}}$  to download detailed invoice