

**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.nskn.frontoffice@marriott.com

Mr Hitendra Admutte  
ARISTON THERMO INDIA PRIVATE LIMITED  
Office No. 103, 1st Floor, Mayfair Tower,  
Wakdewadi, Shivajinagar  
Pune MH 411005  
India

Room : 618  
Rate : 17SJ7A  
Loyalty No :  
No. of Guest : 1  
Confirmation No : 86658642  
Bill Origination Date: : 12-07-23  
Original Bill date :  
Original Bill : Salman Siddique  
Check Out By : SSIDD180  
Cashier : Salman Siddique  
Date Printed : 12-JUL-23  
Page : 1 of 2  
Hotel GST No : 27AAJCS4306F2ZF

Guest Name : Mr Hitendra Admutte  
Agent :  
Group :  
Company Name : Starlite Electrodrives Pvt Ltd  
GST IN : 27AAOCA7042D1ZQ  
Charged To : Mr Hitendra Admutte

Arrive : 11-07-23 Time : 18:09 Depart : 12-07-23 Time : 09:19 Invoice No : 2455 49507

DATE	DESCRIPTION	CHARGES	CREDITS
11-07-23	Accommodation	5,792.86	
11-07-23	Room CGST 6%	347.57	
11-07-23	Room SGST 6%	347.57	
12-07-23	Visa Card Manual 6303		6,488.00
<b>Total</b>		6,488.00	6,488.00
<b>Balance</b>		0.00	
<b>VAT</b>		0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
992311	5,792.86	347.57	347.57	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