

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 PRIVATE LIMITED
1st Floor, Office No. 103, Mayfair Tower
Wakdewadi, Shivajinagar
Pune MH 411005
India

Room : 419
Rate : 17SJ7A
Loyalty No : MR XXXXX9859
No. of Guest : 1
Confirmation No : 86660564
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 Paris Lattimardi
Agent :
Group :
Company Name : Starlite Electrodrives Pvt Ltd
GST IN : 27AAOCA7042D1ZQ
Charged To : Mr Paris Lattimardi

Arrive : 11-07-23 Time : 18:13 Depart : 12-07-23 Time : 09:14 Invoice No : 2455 49506

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 1002		6,488.00
Total		6,488.00	6,488.00
Balance		0.00	
VAT		0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	5,792.86	347.57	347.57	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