

**COPY OF 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 8886 555 F: +91 253 8886 500 E: [my.taken.frontoffice@marriott.com](mailto:my.taken.frontoffice@marriott.com)

Mr Anand Jogade  
ARISTON GROUP INDIA PRIVATE LIMITED  
1st Floor, Office No. 103, Mayfair Tower  
Wakdevadi, Shivajinagar  
Pune MH 411005  
India

Room : 610  
Rate : 175J7A  
Loyalty No : MR XXXXX2499  
No. of Guest : 1  
Confirmation No : 86659688  
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 Anand Jogade  
Agent :  
Group :  
Company Name : Starlite Electrodrives Pvt Ltd  
GST IN : 27AAOCA7042D1ZQ  
Charged To : Mr Anand Jogade

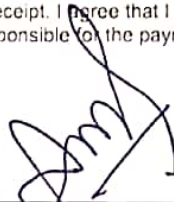
Arrive : 11-07-23 Time : 18:06 Depart : 12-07-23 Time : 08:52 Invoice No : 2455 49504

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 2556		6,488.00
<b>Total</b>		<b>6,488.00</b>	<b>6,488.00</b>
<b>Balance</b>		<b>0.00</b>	
<b>VAT</b>		<b>0.00</b>	

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 payment is not received within 30 days, I understand that my liability shall be joint with such person.



Guest Signature



SIWETA INFRASTRUCTURE

SURVEY NO 51051114 01, NASHIK Maharashtra

DATE: 12/07/23 TIME: 08:52:30  
MID: 470000095488701 TID: 33878518  
BATCH No: 000191 INVOICE No: 003324

Sale

CARD 4143 67\*\* \*\*\*\* 2556 CHIP  
VISA CARD EXP DATE: \*\*/\*\*  
APPR CODE 013747 RFRN 00000004302  
TC 292C801B9D69A428  
TSI FR00 ATC: 00CD  
TVR 0000048000  
App Label VISA DEBIT  
A/D A0000000031010  
AMT ₹ 6,488.00  
TIP

AMOUNT

PIN VERIFIED OK, SIGNATURE NOT REQUIRED

Card Holder ANAND VIJAYKUMAR JOGADE /  
I AGREE TO PAY AS PER CARD ISSUER AGREEMENT

A910 1 05 29\_20230508

