

Nashik

**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 6666 555 F - +91 253 6666 590 E- cy.iskn.frontoffice@marriott.com

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

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

Room : 520  
Rate : 17SJ7A  
Loyalty No : MR XXXXX2499  
No. of Guest : 1  
Confirmation No : 96436322  
Bill Origination Date: : 24-11-23  
Original Bill date :  
Original Bill : Raja Mishra  
Check Out By : RMISH264  
Cashier : Raja Mishra  
Date Printed : 24-NOV-23  
Page : 1 of 2  
Hotel GST No : 27AAJCS4306F2ZF

Arrive : 23-11-23 Time : 17:57 Depart : 24-11-23 Time : 07:13 Invoice No : 2455 58217

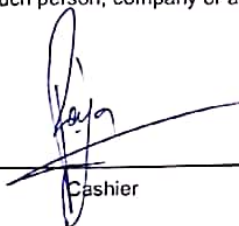
DATE	DESCRIPTION	CHARGES	CREDITS
23-11-23	Accommodation	4,900.00	
23-11-23	Room CGST 6%	294.00	
23-11-23	Room SGST 6%	294.00	
24-11-23	Visa Card Manual 2556		5,488.00
<b>Total</b>		<b>5,488.00</b>	<b>5,488.00</b>
<b>Balance</b>		<b>0.00</b>	
<b>VAT</b>		<b>0.00</b>	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	4,900.00	294.00	294.00	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