

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.lskcn.frontoffice@marriott.com

Mr Paris Lattimardl
ARISTON GROUP INDIA PRIVATE LIMITED
1st Floor, Office No. 103, Mayfair Tower
Wakdewadi, Shivajinagar
Pune MH 411005
India

Room : 602
Rate : 17SJ7A
Loyalty No : MR XXXXX9859
No. of Guest : 1
Confirmation No : 96434992
Bill Origination Date: : 24-11-23
Original Bill date :
Original Bill : Bhawesh Duse
Check Out By : BDUSE466
Cashier : Bhawesh Duse
Date Printed : 24-NOV-23
Page : 1 of 2
Hotel GST No : 27AAJCS4306F2ZF

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

Arrive : 23-11-23 Time : 17:58 Depart : 24-11-23 Time : 10:48 Invoice No : 2455 58251

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	
23-11-23	HOG DNR UPSELL	999.00	
23-11-23	House of Gourmet CGST 9%	89.91	
23-11-23	House Of Gourmet SGST 9%	89.91	
24-11-23	Visa Card Manual xxxx1002		6,666.82
Total		6,666.82	6,666.82
Balance		0.00	
VAT		0.00	

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