

**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.iskcn.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 : 601  
Rate : 17SJ7A  
Loyalty No : MR XXXXX4156  
No. of Guest : 1  
Confirmation No : 96445831  
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 Hitendra Admutte  
Agent :  
Group :  
Company Name : Starlite Electrodrives Pvt Ltd  
GST IN : 27AAOCA7042D1ZQ  
Charged To : Mr Hitendra Admutte

Arrive : 23-11-23 Time : 17:58 Depart : 24-11-23 Time : 10:45 Invoice No : 2455 58248

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 xxxx3309		6,666.82
<b>Total</b>		6,666.82	6,666.82
<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
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