

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.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 : 303
Rate : 21XWEX
Loyalty No : MR XXXXX9859
No. of Guest : 1
Confirmation No : 72232436
Bill Origination Date: : 09-02-24
Original Bill date :
Original Bill : Shivani Yadav
Check Out By : SSYAD550
Cashier : Shivani Yadav
Date Printed : 09-FEB-24
Page : 1 of 2
Hotel GST No : 27AAJCS4306F2ZF

Guest Name : Mr Paris Lattimardi
Agent :
Group :
Company Name : SEDPL
GST IN : 27AAOCA7042D1ZQ
Charged To : Mr Paris Lattimardi

Arrive : 08-02-24 Time : 20:00 Depart : 09-02-24 Time : 10:03 Invoice No : 2455 63627

DATE	DESCRIPTION	CHARGES	CREDITS
			7,840.00
08-02-24	Visa Card Manual 1002	7,000.00	
08-02-24	Accommodation	420.00	
08-02-24	Room CGST 6%	420.00	
08-02-24	Room SGST 6%		
Total		7,840.00	7,840.00
Balance		0.00	
VAT		0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	7,000.00	420.00	420.00	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