

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

Room : 709  
Rate : 21XWEX  
Loyalty No : MR XXXXX2499  
No. of Guest : 1  
Confirmation No : 72231685  
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 Anand Jogade  
Agent :  
Group :  
Company Name : SEDPL  
GST IN : 27AAOCA7042D1ZQ  
Charged To : Mr Anand Jogade

Arrive : 08-02-24 Time : 20:02 Depart : 09-02-24 Time : 10:06 Invoice No : 2455 63628

DATE	DESCRIPTION	CHARGES	CREDITS
08-02-24	Visa Card Manual 5018		7,840.00
08-02-24	Accommodation	7,000.00	
08-02-24	Room CGST 6%	420.00	
08-02-24	Room SGST 6%	420.00	
<b>Total</b>		<b>7,840.00</b>	<b>7,840.00</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	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