

Nashik

INFORMATION 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 Admuthe
ARISTON THERMO INDIA PRIVATE LIMITED
Pune MH
India

Room : 714
Rate : 21XWEX
Loyalty No : MR XXXXX4156
No. of Guest : 1
Confirmation No : 70386668
Bill Origination Date: : 07-03-24
Original Bill date :
Original Bill :
Check Out By : PRAHE431
Cashier :
Date Printed : 07-MAR-24
Page : 1 of 2
Hotel GST No : 27AAJCS4306F2ZF

Guest Name : Mr Hitendra Admuthe
Agent :
Group :
Company Name : SEDPL
GST IN : 27AAOCA7042D1ZQ
Charged To : Mr Hitendra Admuthe

Arrive : 06-03-24 Time : 18:26 Depart : 07-03-24 Time : 00:00 Invoice No : 2455

DATE	DESCRIPTION	CHARGES	CREDITS
06-03-24	Accommodation	7,000.00	
06-03-24	Room CGST 6%	420.00	
06-03-24	Room SGST 6%	420.00	
07-03-24	Amex Card Manual 1002		7,840.00
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.

Cashier

RECEIPT
P ONE INFRA PVT. LTD.
RECEIPT NO. : 0132 AAA 000000
VEHICLE TYPE: FOUR WHEELER
U.No : 8010
IN DT: 07/11/23
IN TM: 11:21
TWO WHEELER RS. 10/-
FOUR WHEELER RS. 20/-
4HRS 2WHEELER RS. 40/-
4HRS 4WHEELER RS. 60/-
PARKING AT OWNERS RISK

BADDHAI
Snacks & Beverages
 Crawford Market

GERMAN BAKERY
UDANE SONS ENTERPRISES LLP
292, KOREGAON PARK, PUNE.
411001
Tel : 020-40101111
GSTIN NO: 27AACFU9149E1ZY

Date: 03/11/23 Bill No:
T.No.: 21 W. No:

No : F-175957 Dt : 05-Mar-2024 16:25
Tb : G8- Px : 3
Wt : Sipriyan Op : TUKARAM
Description Qty Amount

Particulars	Qty	Rate	Amount
MINERAL WATER	1	80.00	80.00
BRUSCHETTA	1	265.00	265.00
HUMMUS AND PITA	1	265.00	265.00
COLD COFFEE	3	175.00	525.00
FRESH WATERMELON JUICE	1	200.00	200.00

MINERAL WATER	1	80.00
BRUSCHETTA	1	265.00
HUMMUS AND PITA	1	265.00
COLD COFFEE	3	525.00
FRESH WATERMELON JUICE	1	200.00

Total : 1,335.00
S Charge 5% : 66.75
2.5% SGST on F&B : 35.04
2.5% CGST on F&B : 35.04
Grand Total (Rounded) : 1,470.00

with GSTIN 27AACFU9149E1ZY
INCLUSIVE ALL TAXES
FSSAI-11517001000215
E.&O.E. Thank you

Thank You !!

G.Total: 1,470.00

GSTIN NO: 27AACFU9149E1ZY
FSSAI NO. 11516034000793

1470.00
0760.00
1,767.00
2997.00
2997.00

GUEST COPY
Service Charges is Voluntary
For Waiver of Service Charge Please Contact Server
SIGNATURE
MANAGER
Guest's Name

SPRING
GTY DESCRIPTION AMOUNT
996332
Masala Tea 325.00
Cappuccino/cafe latte 325.00
Sub Total 650.00
FOOD 58.50
365T 9% 58.50
066T 9% 58.50
Debit Total 767.00

S.No. 23530
Radisson Blu Hotel New Delhi Dwarka
(A Unit of NRV Hospitality Private Limited)
Plot No. 4, Sector-13, Dwarka New Delhi-110075, India
Tel: +91 11 3090 8000 Fax: +91 11 3090 8001
Pan No. : AAICN56557P FSSAI NO : 13323999000759
GSTIN : 07AAICN56557P1ZN TIN NO : 07937227377
CIN No. : U55101PB2022PTC057169
TAX INVOICE
BILL NO: A1004133 TABLE : 3
BILL DATE : 14/02/2024 COUVERS: 1
CASHIER : Deepak Yadav