

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- cv.lskcn.frontoffice@marriott.com

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

Room : 705
Rate : 21XWEX
Loyalty No : MR XXXXX2499
No. of Guest : 1
Confirmation No : 70382821
Bill Origination Date: : 07-03-24
Original Bill date :
Original Bill :
Check Out By : BDUSE466
Cashier :
Date Printed : 07-MAR-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 : 06-03-24 Time : 18:28 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	Visa Card Manual 5018		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.



SHWETA INFRASTRUCTURE
SURVEY NO. 5/10/11/P.O. NASHIK Maharashtra
DATE: 07/03/24 TIME: 08:43:14
MID: 47000000000000000000
BATCH No: 000160 NYO/CE No: 000007

Sale

CARD 4501 72* **** 5018 CHIP
VISA CARD EXP DATE 12/18
APPR CODE 463018 RRN 00000000000000000000
TC E4CA7854F668:164
TSI: F800 ATC: 1013
TVR 0000040000
App Label Visa Credit
AID A300000000000000000000
AMT ₹ 7,840.00
TIP ₹ 0.00

AMOUNT

₹ 7,840.00

FIN VERIFIED C.A. SIGNATURE NOT REQUIRED.

Card Holder ANAND JOGADE

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT
MERCHANT COPY

AB10 1 06 02 20231227



Cashier