

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 Hitendra Admuthe
ARISTON THERMO INDIA PRIVATE LIMITED
Pune MH
India

Room : 614
Rate : 21XWEX
Loyalty No : MR XXXXX4156
No. of Guest : 1
Confirmation No : 87273611
Bill Origination Date: : 18-04-24
Original Bill date :
Original Bill : Puru Sethi
Check Out By : PSETH317
Cashier : Puru Sethi
Date Printed : 18-APR-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 : 17-04-24 Time : 18:35 Depart : 18-04-24 Time : 09:25 Invoice No : 2455 68501

| DATE | DESCRIPTION | CHARGES | CREDITS |
|----------|--------------------|----------------|----------|
| 17-04-24 | Accommodation | 7,000.00 | |
| 17-04-24 | Room CGST 6% | 420.00 | |
| 17-04-24 | Room SGST 6% | 420.00 | |
| 18-04-24 | Master Card Manual | | 7,840.00 |
| | | Total | 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