BY MARRIOTT

Nashik INFORMATION INVOICE

Courtyard By Ma Fott Nashik (Unit of Shweta Infrastructure & Housing (India) Private Limited)
Near Mumbai Naka, Mumbai Agra National Highway, Nashik - 422001
P - +91 253 6686 585 F - +91 253 6686 590 E- cy.iskon.frontoffice@marriott.com

| DATE DESC | Arrive: 17-04-24 | Charged To : Mr P | GST IN :27A | Company Name : SEDPL | Group : | Agent : | Name | | | india | Pune MH 411005 | Wakdewadi, Shivajinagar | ARISTON GROUP INDIA PRIVATE LIMITED 1st Floor, Office No. 103, Mayfair Tower | Mr Prasad Mr |
|-------------|------------------|-------------------|-----------------|----------------------|---------|--------------|----------------|--------------------|------------------------|-----------------|----------------|-------------------------|---|--------------|
| DESCRIPTION | Time: 18:54 | Mr Prasad Mr | 27AAOCA7042D1ZQ | PL | | | : Mr Prasad Mr | | | | | ar | A PRIVATE LIMITED 3. Mayfair Tower | |
| | Depart: 18-04-24 | | | | | | | | | | | | | |
| | Time: 00:00 | Hotel o | Page | Date Printed | Cashier | Check | Original Bill | Origina | Bill Or | Confire | No. of Guest | Loyalty No | Rate | Boom |
| | lnv | Hotel GST No | | rinted | er | Check Out By | al Bill | Original Bill date | Bill Origination Date: | Confirmation No | Guest | No | | |
| CHARGES | Invoice No: 2455 | : 27AAJCS4306F2ZF | : 1 of 2 | : 18-APR-24 | | : PSETH317 | | | . 18-04-24 | : 87305642 | - 1 | | 21XWEX | . 433 |
| CREDITS | | | | | | | | | | | | | | |

| | | | 18-04-24 | 17-04-24 | 17-04-24 | 17-04-24 | | 17-04-24 | | 17-04-24 | DATE |
|--------|---------|-----------|------------------|--------------|--------------|---------------|----------------------------|-------------|-----------------------------|----------|-------------|
| | | | Visa Card Manual | Room SGST 6% | Room CGST 6% | Accommodation | Room# 422: CHECK# HG051851 | HOG Vat 20% | Room# 422 : CHECK# HG051851 | HOG Wine | DESCRIPTION |
| VAT | Balance | Total | | | | | | | | | |
| 33 | | | | | | | | | | | |
| 499.80 | 0.00 | 10,838.80 | | 420.00 | 420.00 | 7,000.00 | | 499.80 | | 2,499.00 | CHARGES |
| | | 10,838.80 | 10,838.80 | | | | | | | | CREDITS |
| | | Ö | 80 | | | | | | | | S |

| HSN/SAC CODE | SALES | CGST TAX | SGST TAX | IGST TAX | CESS TAX | CESS TAX |
|--------------|----------|----------|----------|----------|----------|----------|
| 966339 | 2,499.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 996311 | 7,000.00 | 420,00 | 420.00 | 0,00 | 0.00 | 0,00 |

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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.

Mouning

Guest Signature

| CREDITS | CHARGES | | | DESCRIPTION | DATE |
|---------|-------------------|------------------------|------------------|--|------------------|
| | Invoice No: 2455 | Time: 00:00 | Depart: 18-04-24 | -04-24 Time : 18:54 | Arrive: 17-04-24 |
| | : 27AAJCS4306F2ZF | Hotel GST No | | o : Mr Prasad Mr | Charged To |
| | . 2 of 2 | Page | | :27AAOCA7042D1ZQ | GST IN |
| | : 18-APR-24 | Date Printed | | Company Name : SEDPL | Company |
| | | Cashier | | | Group |
| | : PSETH317 | Check Out By | | | Agent |
| | | Original Bill | | e : Mr Prasad Mr | Guest Name |
| | | Original Bill date | | |) |
| | ite: 18-04-24 | Bill Origination Date: | | | |
| | : 87305642 | Confirmation No | | | India |
| | . 1 | No. of Guest | | 11005 | Pune MH 411005 |
| | | Loyalty No | | Wakdewadi, Shivajinagar | Wakdewac |
| | : 21XWEX | Rate | | 1st Floor, Office No. 103, Mayfair Tower | 1st Floor |
| | : 422 | Room | | TO DE MINISTER DE MANTE LA MANTE | A LONG WILL |

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GSTN Number - 27AAJCS4306F2ZF PAN Number - AAJCS4306F FSSAI Registration No.: 11519027001149