

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.sicr.in@marriott.com

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

Room : 422
Rate : 21XWEX
Loyalty No :
No. of Guest : 1
Confirmation No : 87305642
Bill Origination Date : 18-04-24
Original Bill date :
Original Bill :
Check Out By : PSETH317
Cashier :
Date Printed : 18-APR-24
Page : 1 of 2
Hotel GST No : Z7AAJCS4306FZZF

Guest Name : Mr Prasad Mr
Agent :
Group :
Company Name : SEDPL
GST IN : Z7AAOCA7042D1ZQ
Charged To : Mr Prasad Mr

Room : 422
Rate : 21XWEX
Loyalty No :
No. of Guest : 1
Confirmation No : 87305642
Bill Origination Date : 18-04-24
Original Bill date :
Original Bill :
Check Out By : PSETH317
Cashier :
Date Printed : 18-APR-24
Page : 1 of 2
Hotel GST No : Z7AAJCS4306FZZF

Arrive : 17-04-24 Time : 18:54 Depart : 18-04-24 Time : 00:00 Invoice No : 2455

DATE DESCRIPTION CHARGES CREDITS

17-04-24 HOG Wine 2,499.00
17-04-24 Room# 422 - CHECK# HG051851 499.80
17-04-24 HOG Vat 20% 7,000.00
17-04-24 Room# 422 - CHECK# HG051851 420.00
17-04-24 Accommodation 420.00
17-04-24 Room CGST 6% 420.00
17-04-24 Room SGST 6%
18-04-24 Visa Card Manual 10,838.80

Total : 10,838.80
Balance : 0.00
VAT : 499.80

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
969339	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

As a Marriott Bonvoy Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

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

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

Room : 422
Rate : 21XWEX
Loyalty No :
No. of Guest : 1
Confirmation No : 87305642
Bill Origination Date : 18-04-24
Original Bill date :
Original Bill :
Check Out By : PSETH317
Cashier :
Date Printed : 18-APR-24
Page : 2 of 2
Hotel GST No : Z7AAJCS4306FZZF

Guest Name : Mr Prasad Mr
Agent :
Group :
Company Name : SEDPL
GST IN : Z7AAOCA7042D1ZQ
Charged To : Mr Prasad Mr

Room : 422
Rate : 21XWEX
Loyalty No :
No. of Guest : 1
Confirmation No : 87305642
Bill Origination Date : 18-04-24
Original Bill date :
Original Bill :
Check Out By : PSETH317
Cashier :
Date Printed : 18-APR-24
Page : 2 of 2
Hotel GST No : Z7AAJCS4306FZZF

Arrive : 17-04-24 Time : 18:54 Depart : 18-04-24 Time : 00:00 Invoice No : 2455

DATE DESCRIPTION CHARGES CREDITS

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.sicr.in@marriott.com
GSTN Number - Z7AAJCS4306FZZF PAN Number - AAJCS4306FSSAI Registration No - 151902701149