

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		Room Rate	:	702 17LOLO
		Loyalty No	3	MR XXXXX4156
India		No. of Guest		1
		Confirmation No		71461253
		Bill Origination Date:		08-08-24
		Original Bill date		
Guest Name	: Mr Hitendra Admuthe	Original Bill		Bhawesh Duse
Agent		Check Out By	1	BDUSE466
Group		Cashier		Bhawesh Duse
Company Nam	e :	Date Printed		08-AUG-24
GST IN	: 27AAOCA7042D1ZQ	Page	4	1 of 2
Charged To	: Mr Hitendra Admuthe	Hotel GST No		27AAJCS4306F2ZF

Arrive: 07-	-08-24 Time : 19:23	Depart: 08-08-24	Time: 12:22	Invoice No: 2455	76979
DATE	DESCRIPTION			CHARGES	CREDITS
07-08-24	Accommodation			6,500.00	
07-08-24	Room CGST 6%			390.00	
07-08-24	Room SGST 6%			390.00	
08-08-24	American Express Card 1002				7,280.00
			Total	7,280.00	7,280.00

Balance

VAT

Invoice No: 2455 76979

0.00 0.00

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	6,500.00	390.00	390.00	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

Mr Hitendra Admuthe

ARISTON THERMO INDIA PRIVATE LIMITED

Pune MH

India

Guest Name

: Mr Hitendra Admuthe

Agent

Group

Company Name

GST IN

: 27AAOCA7042D1ZQ

Charged To

Arrive: 07-08-24

: Mr Hitendra Admuthe

Time: 19:23

Depart: 08-08-24

Time: 12:22

Page

Room

Loyalty No

No. of Guest

Confirmation No Bill Origination Date:

Original Bill date

Original Bill

Cashier

Check Out By

Date Printed

Hotel GST No

Rate

: 702

: MR

: 1

: 17LOLO

: 71461253

08-08-24

: BDUSE466

: 08-AUG-24

: 2 of 2

Bhawesh Duse

: Bhawesh Duse

: 27AAJCS4306F2ZF

Invoice No: 2455 76979

XXXXXX4156

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.iskcn.frontoffice@marriott.com GSTN Number - 27AAJCS4306F2ZF PAN Number: - AAJCS4306F FSSAI Registration No; - 11519027001149

anto to Satpur- 200

400 possing
460/-

BILL PAY & PARK P ONE INFRA PUT. LTD MANAGED BY SPLENDID HOSPITALITY MANAGEMENT BILL NO. : 0068 AAA 00000000 WHEELER 60 **UEHICLE TYPE: 4** U.No IN DT: 13/08/24 IN TM: 10:56 TOTAL:₹ 60.00 2W 0 TO 3 HOURS RS 10/-AFTER 3 HOURS RS 30/-4W 0 TO 3 HOURS RS 30/-AFTER 3 HOURS RS 60/-MONTHLY PASS NOT ALLOWED AFTER PAYMENT PLEASE COLLECT RECEIPT PARKING AT OWNERS RISK