

Nashik

**INVOICE**

Courtyard By Marriott Nashik (Unit of Shw eta 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 Paris Lattimardi  
ARISTON GROUP INDIA PRIVATE LIMITED  
1st Floor, Office No. 103, Mayfair Tower  
Wakdevadi, Shivajinagar  
Pune MH 411005  
India

Guest Name : Mr Paris Lattimardi  
Agent :  
Group :  
Company Name : SEDPL  
GST IN : 27AAOCA7042D1ZQ  
Charged To : Mr Paris Lattimardi

Room : 705  
Rate : 21XWEX  
Loyalty No : MR XXXXX9859  
No. of Guest : 1  
Confirmation No : 99603909  
Bill Origination Date: : 03-01-25  
Original Bill date :  
Original Bill : Alvareen Wanniang  
Check Out By : AWANN062  
Cashier : Alvareen Wanniang  
Date Printed : 03-JAN-25  
Page : 1 of 2  
Hotel GST No : 27AAJCS4306F2ZF

Arrive : 02-01-25 Time : 20:00 Depart : 03-01-25 Time : 09:45 Invoice No : 2455 87058


DATE	DESCRIPTION	CHARGES	CREDITS
02-01-25	Accommodation	8,500.00	
02-01-25	Room CGST 9%	765.00	
02-01-25	Room SGST 9%	765.00	
03-01-25	Visa Card		10,030.00
<b>Total</b>		<b>10,030.00</b>	<b>10,030.00</b>
<b>Balance</b>		<b>0.00</b>	
<b>VAT</b>		<b>0.00</b>	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	8,500.00	765.00	765.00	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