

Nashik

COPY OF 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 Ninad Shelar ARISTON GROUP INDIA PRIVATE LIMITED

1st Floor, Office No. 103, Mayfair Tower, Wakdewadi,

Shivajinagar, Pune

PUNE MH 411005

India

: Mr Ninad Shelar **Guest Name**

Agent

Arrive: 02-01-25

Group

Company Name : SEDPL

GST IN : 27AAOCA7042D1ZQ

Charged To : Mr Ninad Shelar

Time: 19:54

Room Rate

: 414 : 24YBKC

Loyalty No

: MR

XXXXX0502

No. of Guest 99599780

Confirmation No Bill Origination Date:

: 03-01-25

2455 87059

Original Bill date

Time: 09:55

: Alvareen Wanniang Original Bill

: AWANN062 Check Out By

Cashier : Alvareen Wanniang

Date Printed : 03-JAN-25

Page : 1 of 2 Hotel GST No : 27AAJCS4306F2ZF

Invoice No:

DATE	DESCRIPTION			CHARGES	CREDITS
02-01-25	HOG Wine			2,499.00	
	Room# 414 : CHECK# HG060400				
02-01-25	HOG Vat 20%			499.80	
	Room# 414 : CHECK# HG060400				
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				13,028.80
		Total	:	13,028.80	13,028.80
		Balance	:	0.00	
		VAT	:	499.80	

Depart: 03-01-25

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
966339	2,499.00	0.00	0.00	0.00	0.00	0.00
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

Mr Ninad Shelar

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: 2 of 2

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