

## 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

PERCEPT LIMITED  
 3rd Floor, 10/76, Apte Chawl Committee, LR  
 Papan marg, Parijat House, Worli, Mumbai  
 Mumbai MH 400018  
 India

Guest Name : PERCEPT LIMITED  
 Agent :  
 Group : PERCEPT LIMITED  
 Company Name : Percept Ltd.  
 GST IN : 27AACCP5602Q1Z2  
 Charged To : PERCEPT LIMITED

Room : 9011  
 Rate : NORATE  
 Loyalty No :  
 No. of Guest : 0  
 Confirmation No :  
 Bill Origination Date: : 31-10-25  
 Original Bill date :  
 Original Bill : Shivani Thavare  
 Check Out By : SHTHA851  
 Cashier : Shivani Thavare  
 Date Printed : 04-NOV-25  
 Page : 1 of 2  
 Hotel GST No : 27AAJCS4306F2ZF

Arrive : 31-10-25 Time : 21:42 Depart : 31-10-25 Time : 23:26 Invoice No : 2455 108225

DATE	DESCRIPTION	CHARGES	CREDITS
31-10-25	Banquet (Local) Dinner Food Room# 9011 : CHECK# BL002439	40,000.00	
31-10-25	Banquet (Local) CGST 9% Room# 9011 : CHECK# BL002439	3,600.00	
31-10-25	Banquet (Local) SGST 9% Room# 9011 : CHECK# BL002439	3,600.00	
31-10-25	American Express Card 2007		47,200.00
	<b>Total</b>	47,200.00	47,200.00
	<b>Balance</b>	0.00	
	<b>VAT</b>	0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996334	40,000.00	3,600.00	3,600.00	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

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