



**HOTEL**  
**Parklane**

BILL / INVOICE

Bill No. : 000000035

Bill Dt. 12.10.2021

Company M/S.ARISTON THERMO IND PVT LTD

GSTIN

Name

Address

HSN/SAC Code	Particulars	Amount
996334	LUNCH - 429.00 X 15	6435.00
996334	Hall Charges \ PROJECTOR	0.00
996329	Miscellaneous charges	0.00
	MEETING	
	CGST	161.00
	SGST	161.00
	<b>Total</b>	<b>6757.00</b>
996321	Restaurant Bills	0.00

Balance 6757.00

*Hotel Parklane (Pvt) Ltd*  
115, PARKLANE  
SECUNDERABAD-500 003