

**BILL / INVOICE**

Bill No. : 000000036

Bill Dt. 12.10.2021

Company M/S.ARISTON THERMO IND PVT LTD

GSTIN

Name

Address

HSN/SAC Code	Particulars	Amount
996334	LUNCH - X 1	0.00
996334	Hall Charges \ PROJECTOR	1000.00
996329	Miscellaneous charges	0.00
	PROJECTOR CHARGES	90.00
	CGST	90.00
	SGST	90.00
	<b>Total</b>	<b>1180.00</b>
996321	Restaurant Bills	0.00

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

Balance 1180.00

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