



BY SPREE HOTELS MANGALA INTERNATIONAL

GSTN : 33AGEPS1473R1ZU

TREAT BILL

Reservation No : 1036
Company Name : ARISTOM THERMO INDIA PVT LTD
 : SOLAR AND HEAT PUMP SERVICE
Address : TRAINING
 : PUNE

Bill No : 976
Bill Date : 16/08/22
Bill Time : 15.21
Event Name : MEETING
Venue : CELEBRATE II
Cover : 20

Mobile # : 9361630072
Guest PAN :
Guest GSTN # : 33AAOCA7042D1ZX

Sl No	Description	SAC	Pax\Quantity	Rate	Amount
1	BUFFET LUNCH		20.00	523.80	10476.00
2	PROJECTOR		1.00	847.45	847.45

Sub Total : 11323.45
Central GST @ 9.00% : 338.17
State GST @ 9.00% : 338.17
Round Off : 0.21

Net Amount : 12000.00

In Words : Rupees Twelve Thousand Only.

I agree that my liabilities for this bill is not waived and agree to be held personally liable in even that the indicated person/ Company or Associates fails to pay part or the full amount of these charges.

ZIP BY SPREE HOTEL
MANGALA INTERNATIONAL
No. 340, Nehru Street
Ramnagar, Coimbatore - 641 009.
Phone: 020-2831416

Guest Signature