HOTEL BAHIA HEIGHTS

DSB COMPLEX, NEW CLOTH MARKET,
BATHINDA
PH : 0164-2236877, 5000877, MOB: 94171-79555, 98888-87077
EMAIL : BAHIAHEIGHTS@GMAIL.COM

INVOICE BILL

GSTN : 03ABPPS1605P1ZA

SAC - 9963

Guest Details :- Guest ID : 524
MR. DINESH MUDGIL, AMARJEET SINGH AND HEMANT KUMAR
130-131 SECOND FLOOR CONNAUGHT PLACE
NEW DELHI, Delhi
8956450868
Company Details
ARISTON THERMO INDIA PVT LTD

GSTN: PAN No.:

Invoice No	: 514	Date	: 22-Jul-2021
Room No :	: 310	Plan	: MAP
Occupancy	: TRIPLE	PAX	: 3
Tariff	: 3572.00	Extra PAX	: 0
Stay Days	: 1		
Check In	: 21-Jul-2021	20:13:59	
Check Out	: 22-Jul-2021	11:01:31	

Room Charges	:	3572.00
SGST 6.00%	:	214.32
CGST 6.00%	:	214.32
Room Rent Total	:	**4000.64**

Paymode : C.Card
Cheque/Drafts/RTGS should be in favour of HOTEL BAHIA HEIGHTS

Bank Detail
Central Bank of India
A/c : 3649837440
IFSC : CBIN0280325

Other Details :-

Net Amount	:	**4001.00**
Advance	:	0.00
Net Payble	:	4001.00

Amount in Words : Four Thousand One point Zero Only

Terms & Conditions :
1. ALL DISPUTE SUBJECT TO "BATHINDA" JURISDICTION
2. Check Out Time 12:00 Noon.

For HOTEL BAHIA HEIGHTS
For Hotel Bahia Heights
Auth. Signatory
Authorized Signatory

Guest Signature

E. & O. E.

This is a computer generated Invoice