RE:GEN:TA
CENTRAL, ANTARIM
AHMEDABAD

Between Gleish Cold Drink & St. Xaviers Corner
Off C G Road, Navrangpura
Ahmedabad - 380006
Ph: 079 6600 4400

INVOICE

Guest Name & Address
MR MANGESH MA[illegible]E

ARISTON THERMO [illegible]A PVT LTD ,PUNE

MUMBAI
FIT(Hotel Sales)
Mrugank

Guest GST No : 27AAOCA7042D1ZQ
Contact No 777[illegible]770
Email : mangesh[illegible]ure@aristonthermo.com

Bill No	3270
Bill Date & Time	16/08/21 5 23
Room No	206
Total Pax	1
Arrival Date	14/08/21 18 59
Departure Date	16/08/21 00 0[illegible] 5 23
Nationality	INDIAN
Plan Code	CONTINENTAL PLAN
Check-In User	VIVEK

DATE	VOUCHER	DESCRIPTION	SAC #	DEBIT	CREDIT	BALANCE
14/08/2021		Transfer Debit		762.00	0.00	762.00
14/08/2021		Tariff	996311	1785.72	0.00	2547.72
14/08/2021		Central GST @ 6.00%		107.14	0.00	2654.86
14/08/2021		State GST @ 6.00%		107.14	0.00	2762.00
		Day Total		**2762.00**	**0.00**	**2762.00**
15/08/2021		Tariff	996311	1785.72	0.00	4547.72
15/08/2021		Central GST @ 6.00%		107.14	0.00	4654.86
15/08/2021		State GST @ 6.00%		107.14	0.00	4762.00
		Day Total		**2000.00**	**0.00**	**4762.00**
		Grand Total		**4762.00**	**0.00**	**4,762.00**
		Round Off				**0.00**
		Net Amount				**4762.00**
Settlement Detail:		Credit Cards / MASTER / CRD1002 / Credit Card -GLOBALPAY / 0432********** / INR			4,762.00	

Name of Beneficiary: A[illegible]rim Hotel LLP
Bank Name HDFC B[illegible]
Branch C G Road, Ah[illegible]bad
Type of Account Cur[illegible]ccount
Account No 5923030[illegible]03
IFSC Code HDFC000[illegible]

Check Out Time 12 Noon

PLEASE DEPOSIT YOUR ROOM KEY

I AGREE THAT MY LIABILITY FOR THIS BILL IS WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON,COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

SATYAM

GUEST SIGNATURE

ALL DISPUTES SUBJECT TO AHMEDABAD JURISDICTION
ALL CHEQUES [illegible]OULD BE ISSUED UNDER "ANTARIM HOTEL LLP " PAYABLE AT AHMEDABAD.
GSTN:24AAOF[illegible]7L1ZR GST NAME: ANTARIM HOTEL LLP