



Madin

HOTEL VARANASI

NAME : MR PUNEET NATH
 ADDRESS : MAWANA ROAD
 NATIONALITY : INDIAN
 COMPANY NAME : ARISTON THERMO INDIA PRIVATE LIMITED
 COMPANY ADD. :
 BILLING INSTRUCTION : CP TO TA & EXTRAS DIRECT
 PAYMENT MODE : Bill to Company
 SAC CODE : 996311

BILL NO. : 3711
 ROOM NO. : 201
 REG. NO. : 5304
 ADULT /CHILD : 1 / 1
 GUEST GSTN NO :
 ARRIVAL : 08/09/21 10:15
 DEPARTURE : 09/09/21 12:15
 PLAN CODE : CONTINENTAL PLAN

DATE	VOUCHER	DESCRIPTION	DEBIT	CREDIT	BALANCE
		ROOM REVENUE	2700.00		2700.00
		State EST 6.00	150.00		2850.00
		Central GST 6.00	18.00		2968.00
		State EST 6.00	12.00		3080.00
		Central GST 6.00	14.00		3194.00
		Day Total	3024.00		3024.00
		Grand Total	3024.00		3024.00
		Round Off			3024.00
		Net Amount			3024.00

Amount in Words : Rupees **THREE THOUSAND TWENTY FOUR ONLY**
 Settlement Details:

COMPANY COMM003 / MAKE MY TRIP INDIA PVT LTD

Bill Closed

GSTIN NO: 09AAACL5956H227 | PAN NO: AAACL5956H

PLEASE DEPOSIT YOUR ROOM KEY .
 I hereby declare that I am responsible for the full payment of this bill .
 This bill is subject to Varanasi Jurisdiction.

PUNEET NATH

MADIN HOTEL VARANASI

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