
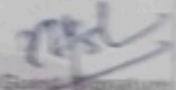


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| Name & Address      | Room No            | Type               | No Of Pax   | Rate    | Reg.No |
|---------------------|--------------------|--------------------|-------------|---------|--------|
| Mr. Vishal Astunkar | 1003               | Oak Wood           | 1           | 3500    | 7011   |
|                     | Check-In           | Check-Out          | Nationality | BillNo. | Page   |
|                     | 22-Nov-21<br>18.18 | 25-Nov-21<br>12.11 | Indian      | 798     | 1      |

| Date           | V.No/R.No | Description         | Charges        | Credits     | Balance        |
|----------------|-----------|---------------------|----------------|-------------|----------------|
| <b>INVOICE</b> |           |                     |                |             |                |
| 22-11-21       |           | Tariff              | 2142.86        |             |                |
| 22-11-21       |           | CGS                 | 128.57         |             |                |
| 22-11-21       |           | SGS                 | 128.57         |             |                |
|                |           | <b>Day Total:</b>   |                |             | 2400.00        |
| 23-11-21       |           | Tariff              | 2142.86        |             |                |
| 23-11-21       |           | CGS                 | 128.57         |             |                |
| 23-11-21       |           | SGS                 | 128.57         |             |                |
|                |           | <b>Day Total:</b>   |                |             | 2400.00        |
| 24-11-21       |           | Tariff              | 2142.86        |             |                |
| 24-11-21       |           | CGS                 | 128.57         |             |                |
| 24-11-21       |           | SGS                 | 128.57         |             |                |
|                |           | <b>Day Total:</b>   |                |             | 2400.00        |
| 25-11-21       |           | Tariff              | 2142.86        |             |                |
| 25-11-21       |           | CGS                 | 128.57         |             |                |
| 25-11-21       |           | SGS                 | 128.57         |             |                |
|                |           | <b>Day Total:</b>   |                |             | 2400.00        |
|                |           | <b>Grand Total:</b> | <b>9600.00</b> | <b>0.00</b> | <b>9600.00</b> |
|                |           | <b>Round off:</b>   |                |             | <b>0.00</b>    |
|                |           | <b>Net Total:</b>   |                |             | <b>9600.00</b> |

Amount in Words: Rupees Nine Thousand Six Hundred only.  
 Paymode: Cash  
 Company Details: M/s ARISTON THERMO INDIA PVT LTD

Cashier  F.O. Signature  Guest Signature

GST NO: 29AAOFA6765A1ZA

Service Accounting Codes : Tariff:9963

Area Code: 29 Place of Supply: Karnataka

LT No. 587410575, ST No. AAOFA6765ASD001