



HOTEL SILVER LEAF (A UNIT OF SHREE RAGHUVIR DYE CHEM)
 PLOT No. CM-14 & 15, RAGHUVIR COMPLEX, OPP. VIA GROUND, GIDC, VAPI 396 195
 Mob. No. : 91 8238411111, Ph. + 91 260 2429129/2429229
 E-mail : silverleafvapi@gmail.com website : hotelsilverleafindia.com
 GSTIN : 24AALF5221L2Z0 SAC : 996311

NAME: M/S. ARISTON THERMO INDIA PRIVATE LIMITED
ADDRESS: OFFICE NO. 103, 1ST FLOOR, MAYFAIR TOWER, WAKDEWADI, SHIVAJINAGAR, PUNE, MAHARASHTRA, 411005
GST IN : 27AAOCA7042D1ZQ

REFERENCE: MR. MANGASH MAHURE **BILL NO.:** 29540
NATIONALITY: INDAIN **BILL DATE:** 13/01/22
ID PROOF: AADHAR CARD **PYMT.MODE :** Card
ARRIVAL DATE: 12/01/22 **TIME:** 23:40 **CREDIT CARD**
DEPARTURE DATE: 13/01/22 **TIME:** 10:09 **Mobile No :** 9925522204
REG. NO.: 29320 **ROOM:** 234 **SHIFTED FROM :** 0 **NO.OF PERSON :** 1

SRVC/DL	12-01								Total
ROOM CHRG.	1800								1800.00
EXTRA BED									0.00
RESTAURANT									0.00
LAUNDRY									0.00
Utility Service									0.00
Half Day Charge									0.00
TOTAL	1800	0	0	0	0	0	0	0	1800

Round Off: 0.00 Sub Total Amt: 1800.00
 Room Discount @ 0.00%: 0.00
 Advance Amt: 0.00
 LUXURY TAX: 0.00
 CGST Tax @ 6.00 %: 108.00
 SGST Tax @ 6.00 %: 108.00

Checked & Found Correct
 Bill to be Forwarded to Self
 Rs. Two Thousand Sixteen Only.

Bill Amount : 2016.00 Bill Payable : 2016.00

Check out time 10.00 A.M. - Bill to be settled on Presentation Cheques are not accepted - Subject to VAPI Jurisdiction.

RECEIPT
 User ID: [Signature]

Signature of the Guest

Details of Billed Services

RESTAURANT 1	RESTAURANT 2	Half Day	Utility	LAUNDRY	Advance