

**FORTUNE**

MURALI PARK

VIJAYAWADA

Member ITC's hotel group

**Fortune Murali Park**40-1-28, M.G. Road, Labbipet, Vijayawada-520 010, (India)  
Tel: 91-0866-0786 006, 247 1311, 249 7799  
Fax: 91-0866-247 1310  
E-Mail: murali@fortunehotels.in

**Guest Name** : MR Venkateshwar Rao (GM)  
**Company Name** : ARISTON THERMO INDIA PVT LTD.  
**Address** : GM SALES / NO-373 1ST MAIN, 42ND CROSS, SHAKAMBARI NAGAR, JAYANAGAR 8TH BLOCK, BANGALORE-600070, KARNATAKA, INDIA.  
**GSTN Number** : 29AAOCA7042D1ZM  
**Telephone** : 9849011401

**GSTN Bill #** : 0532FMBIL0003896  
**Bill Date** : 17/06/22  
**Room No** : 504    **Std Room**  
**Reg No** : 4207  
**Arrival Date** : 17/06/22    **6.31**  
**Dep. Date** : 17/06/22    **21.24**  
**Total Pax** : 1  
**Guest Pan** :

Date	Ref No	Description	GSTN SAC#	Credit	Debit	Amount
17/06/22		TARIFF	996311	0.00	3500.00	3500.00
17/06/22		State GST @ 6%		0.00	210.00	210.00
17/06/22		Central GST @ 6%		0.00	210.00	210.00
17/06/22	3519	ROOM SERVICE	996332	0.00	372.00	372.00
<b>17/06/22 Total:</b>				<b>0.00</b>	<b>4292.00</b>	<b>4292.00</b>
<b>Net Amount:</b>				<b>0.00</b>	<b>4292.00</b>	<b>4292.00</b>

In Words: Rupees Four Thousand Two Hundred Ninety-Two Only

**Settlement Details:**

Linked Room : 504

IRN NO:



Duty Manager

Guest Signature

Property GSTIN: 37AAACK9355R1Z0      FSSAI license no. 10117006000033

E-TAX: AAACK9355RST001      PAN NO: AAACK9355R      TIN NO: 37100284692

**Billing Instructions - DIRECT PAYMENT**

I agree that my liability for this bill is not waived and agree to be held personally liable in the event of the indicated person, company or association fails to pay for any part or the full amount of these charges. I also agree that all the charges contained in this account are correct and any disputes or requests for copies of charges must be made within five days after my departure. All disputes are subject to Vijayawada Jurisdiction.

Owned By: Kanchari Hotels Private Limited, Vijayawada-520 010, India.