

Guest Name : MR ASTUNKAR VISHAL	Bill Number: : 2285/FOM/3612
Address :	Bill Date : 13/07/22
	Room No : 309
	Reg No : 3910
	Arrival Date : 11/Jul/22 20:22
	Departure Date : 13/Jul/22 12:56
Company Name : ARISTON THERMO INDIA PVT LTD	GSTN Bill No : 2285FBIL23003612
Company Add : 2nd FLOOR EASTERN WING NYATI NAGAR ROAD YERWADA	Pax : 1.00
	Plan : C P
PUNE 411006	GSTN Number :
Billing Inst. Direct	

Date	Ref No	Description	GSTN SAC#	Debit	Credit
11/07/22		TARIFF	996311	6,000.00	0.00
11/07/22		CGST @ 6.0%		360.00	0.00
11/07/22		SGT @ 6.0%		360.00	0.00
12/07/22		TARIFF	996311	6,000.00	0.00
12/07/22		CGST @ 6.0%		360.00	0.00
12/07/22		SGT @ 6.0%		360.00	0.00
<b>Grand Total:</b>				<b>13,440.00</b>	<b>0.00</b>
<b>Net Amount (RND):</b>				<b>13,440.00</b>	

In Words: Rupees Thirteen Thousand Four Hundred Forty Only

**Settlement Details:**

Credit Cards / VISA / CRDA002 / AXIS BANK CREDIT CARDS / 7007\*\*\*\*\* / INR / cc / cc

I agree that my liability for this bill is not waved and agree to be held personally liable in the event that indicates Person / Company / Association fails to pay any part of the amount of these charges. I also agree that all the charges contained in these account are correct and any disputes or requests for the copies of charges must be made within five days after my departure.

SASI

Check Out by

Duty Manager

Guest Signature

Accommodation Bill - 2 Days

PLEASE DEPOSIT YOUR ROOM KEY.

PAN# : AAFCS3130B

GSTIN# : 29AAFCS3130B1ZS

CIN : U14102KA2001PTC028721