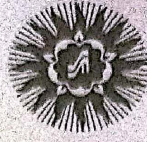


shreemaya



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Mobile : 96300 66616

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BILL SUMMARY

Bill No : 19020 017445
Amount: 3380 252

Total: To be collected from guest 3632

Name: Mr. AJAY THAKARE

Bill No: 19020

Reg No: HSB16358

Room No: 205

Arrival Date: 03/11/2022

Arrival Time: 13:38

Departure Date: 04/11/2022

Departure Time: 10:29

Company: ARISTON THERMO INDIA PRIVATE LIMITED

GST NO.: 27AAOCA7042D1ZQ

Hotel: 3380

Restaurant: 252

Room service: 0

Total: 3632

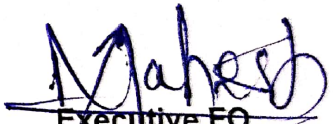
Receipt No:

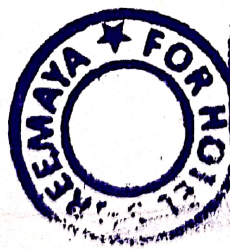
(-)Advance: 0

Net Payable: 3632

*Subject to indore Jurisdiction.

Guest Signature.


Executive FO.



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SINCE-1979

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Thank you!

We appreciate your association.



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