

Member ITC's Hotel Group

<b>Guest Name</b> : MR VENKATESHWAR RAO K M	<b>GSTN Bill #</b> : 0530FMBIL0012030
<b>Company Name</b> : ARISTON THERMO INDIA PVT LTD, 29AAOCA7042D12M	<b>Bill Date</b> : 23/12/22
<b>Address</b> : 9 <sup>th</sup> INTEGRATED SERVICES PVT LTD, BY NO. NO. 31/2, MAKALI VILLAGE, DASANPURA HODLI, NELAMANGALA TALUK, Bengaluru, Rural, Karnataka-562123.	<b>Room No</b> : 623 Sup F Club
<b>GSTN Number</b> : 29AAOCA7042D12M	<b>Reg No</b> : 13884
<b>Telephone</b> : 9849011401	<b>Arrival Date</b> : 22/12/22 17.57
	<b>Dep. Date</b> : 23/12/22 14.02
	<b>Total Pax</b> : 1
	<b>Guest Pan</b> :

Date	Ref No	Description	GSTN SAC#	Credit	Debit	Amount
22/12/22		TARIFF	996311	0.00	3800.00	3800.00
22/12/22		State GST @ 0%		0.00	228.00	228.00
22/12/22		Central GST @ 6%		0.00	228.00	228.00
<b>22/12/22 Total:</b>				<b>0.00</b>	<b>4256.00</b>	<b>4256.00</b>
<b>Net Amount:</b>				<b>0.00</b>	<b>4256.00</b>	<b>4256.00</b>

In Words: Rupees Four Thousand Two Hundred Fifty-Six Only

**Settlement Details:**

Linked Room : 623

IRN NO:

<p>TEJA                  Check Out by  </p>		<p>Guest Signature</p>
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Property GSTN#: 37AAACK9355R1ZO FSSAI license no. 10117006000033

S.TAX: AAACK9355R1ZO1 PAN NO: AAACK9355R TRX NO: 37100284092

**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: Kandhari Hotels Private Limited, Vijayawada-520 010, India.