

Guest Name : MR PRASAD/ MR PRAVEEN

GSTN Bill # : 0532FMBIL0017062

Company Name : ARISTON THERMO INDIA PVT LTD

Bill Date : 31/03/23

Address :

Room No : 409 Std Room

Reg No : 18469

Arrival Date : 30/03/23 20.48

Dep. Date : 31/03/23 19.23

GSTN Number :

Total Pax : 2

Telephone : 7013002433

Guest Pan :

Date	Ref No	Description	GSTN SAC#	Credit	Debit	Amount
30/03/23		TARIFF	996311	0.00	5803.58	5803.58
30/03/23		State GST @ 6%		0.00	348.21	348.21
30/03/23		Central GST @ 6%		0.00	348.21	348.21
30/03/23 Total:				0.00	6500.00	6500.00
Net Amount:				0.00	6500.00	6500.00

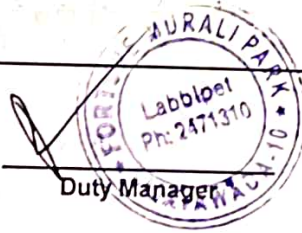
In Words: Rupees Six Thousand Five Hundred Only

Settlement Details:

Linked Room : 409

IRN NO:

JAYADEV
Check Out by



Duty Manager

Guest Signature

Property GSTN#: 37AAACK9355R1ZO

FSSAI license no. 10117006000033

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