

<b>Guest Name</b> : MR SRIMANARAYANA (VP)	<b>GSTN Bill #</b> : 0532FMBIL0017063
<b>Company Name</b> : ARISTON THERMO INDIA PVT LTD	<b>Bill Date</b> : 31/03/23
<b>Address</b> :	<b>Room No</b> : 310 Jn Suite
	<b>Reg No</b> : 18467
	<b>Arrival Date</b> : 30/03/23 20.06
	<b>Dep. Date</b> : 31/03/23 19.39
<b>GSTN Number</b> :	<b>Total Pax</b> : 1
<b>Telephone</b> :	<b>Guest Pan</b> :

Date	Ref No	Description	GSTN SAC#	Credit	Debit	Amount
30/03/23		TARIFF	996311	0.00	4910.72	4910.72
30/03/23		State GST @ 6%		0.00	294.64	294.64
30/03/23		Central GST @ 6%		0.00	294.64	294.64
<b>30/03/23 Total:</b>				0.00	5500.00	5500.00
31/03/23	1669	State GST @ 9%		0.00	180.00	180.00
31/03/23	1669	Central GST @ 9%		0.00	180.00	180.00
31/03/23	1669	BANQUET - LUNCH FOR Meeting		0.00	2000.00	2000.00
<b>31/03/23 Total:</b>				0.00	2360.00	2360.00
<b>Net Amount:</b>				0.00	7860.00	7860.00

**In Words: Rupees Seven Thousand Eight Hundred Sixty Only**

**Settlement Details:**

Linked Room: 310

IRN NO:

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.