

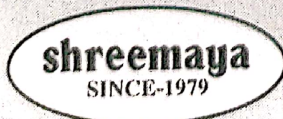
## BILL SUMMARY

Bill No :	26943	022497	
Amount:	3380	40	
Total:	To be collected from guest 3420		
Name:	Mr. VISHAL ASTUNKAR		
Bill No:	26943		
Reg No:	HSB23047	Hotel:	3380
Room No:	205	Restaurant:	40
Arrival Date:	22/06/2023	Room service:	0
Arrival Time:	19:23	Total:	3420
Departure Date:	23/06/2023	Receipt No:	
Departure Time:	10:12	(-)Advance:	0
Company:	ARISTON THERMO INDIA PRIVATE LIMITED		
GST NO.:	27AAOCA7042D1ZQ		

**Net Payable: 3420**

\*Subject to indore Jurisdiction.  
Guest Signature.

Executive FO.



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*Thank you!*

**We appreciate your association.**

