



BILL SUMMARY

Bill No : 26944

Amount: 4760

Total: To be collected from guest 4760

Name: Mr. KETAN PATIL

Bill No: 26944

Reg No: HSB23049

Room No: 215

Arrival Date: 22/06/2023

Arrival Time: 19:30

Departure Date: 23/06/2023

Departure Time: 10:12

Company: ARISTON THERMO INDIA PRIVATE LIMITED

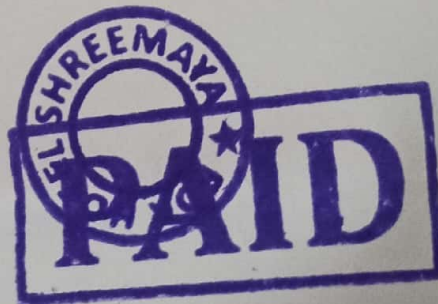
GST NO.: 27AAOCA7042D1ZQ

Hotel:	4760
Restaurant:	0
Room service:	0
Total:	4760
Receipt No:	
(-)Advance:	0

Net Payable: 4760

*Subject to indore Jurisdiction.
Guest Signature.

Executive FO.



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Thank you!
We appreciate your association.