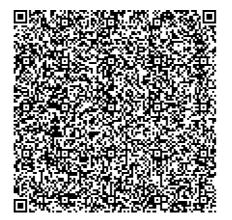
## ITC WINDSOR THE LUXURY COLLECTION

# 25, WINDSOR SQUARE GOLF COURSE ROAD BENGALURU-560052 T: +91 80 2226 9898



Invoice Number: P29AA24100250631

Tax Invoice Date: 16.00.2022

Tax Invoice Date: 16.09.2023
Memo Date: 16.09.2023
Room No: 2331

TAX INVOICE Original for Recipient

Arrival Date: 14.09.2023
Departure Date: 15.09.2023
Confirmation No: 67661428

ITC Limited

25, Windsor Square, Golf Cours

Bengaluru 560052

Supplier GSTIN: 29AAACI5950L1Z6

PAN: AAACI5950L TIN: 29780085331

 $\int SSat$  Lic.No.: 10012043000384

Mohit Narula
ARISTON THERMO INDIA PVT LTD
Level 9 tower 2 World Trade Centre
Kharadi Pune
Maharashtra - 411014

Customer GSTIN: 27AAOCA7042D1ZQ

Place of Supply: 29-Karnataka

IRN: fd340ce1a61386307c47db730204d1dbe14a13fb00743ad62ed2ee7305a611cc

ACK.No:112317527927690 ACK.Date: 19.09.2023 19:46:00

Description	HSN Code	Debit (Amount in INR)	Credit (Amount in INR)
996332-FOOD - ROYAL AFGHAN CGST@9% SGST@9%	996332	2,100.00 189.00 189.00	
996311-ACCOMMODATION CHARGES CGST@9% SGST@9%	996311	12,183.75 1,096.54 1,096.54	
220820-INDIAN LIQUOR - DUBLIN	220820	475.00	
220820-INDIAN LIQUOR - ROYAL AFGHAN	220820	600.00	
ECOBILLZ - MASTER CARD			17,929.83
	Total		17,929.83

GST Taxable Amt	Non GST Taxable Amt	Others	CGST	SGST	IGST	CESS	VAT	Total Inv. Amt
14,283.75	1,075.00	0.00	1,285.54	1,285.54	0.00	0.00	0.00	17,929.83

Billing Instructions Information-

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any or the full amount of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made within five days of my departure.

This is an electronic invoice in accordance with the provisions of the Information Technology Act, 2000 (21 of 2000)

For ITC Windsor

**Authorised Signatory**