

Guest Name : MR SRIMANARAYANA (VP) GSTN Bill # : FM0532BIL0007510
Company Name : ARISTON THERMO INDIA PVT LTD.,29AAOCA7042D1ZM Bill Date : 20/08/24
Address : Room No : 724 Sup F Club
Reg No : 7507
Arrival Date : 20/08/24 5.58
Dep. Date : 20/08/24 22.07
GSTN Number : Total Pax : 1
Telephone : Guest Pan :

Date	Ref No	Description	GSTN SAC#	Credit	Debit	Amount
20/08/24		TARIFF	996311	0.00	3800.00	3800.00
20/08/24		State GST @ 6%		0.00	228.00	228.00
20/08/24		Central GST @ 6%		0.00	228.00	228.00
20/08/24 Total:				0.00	4256.00	4256.00
Net Amount:				0.00	4256.00	4256.00

In Words: Rupees Four Thousand Two Hundred Fifty-Six Only

Settlement Details:

Linked Room : 724

IRN NO:



Duty Manager

Guest Signature

pine labs V/06/2024
SIGNATURE NOT REQUIRED
PIN VERIFIED OK
TOTAL AMT.: INR
BASE AMT.: INR 4256.00
TTP AMT.: INR

SIGNATURE NOT REQUIRED

PIN VERIFIED OK

TOTAL AMT.: INR

pine labs V/06/2024
BASE AMT.: INR 4256.00
TTP AMT.: INR

Sale

pine labs V/06/2024

*****3677
EXP DATE: XX/XX
TRN ID: 556538385
AID: 00000000000000000000
EST: 1200
MTR: 00000000000000000000
DATE: 2024-08-20
MID: 000000
MATER: 00000000000000000000
TIME: 22:09:30
TID: 00000000000000000000
LPH: 00000000000000000000

HDFC BANK

We understand your world



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.