

RAJ PARK CHENNAI

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 GST NO: 33AAACM2368N1ZB
 HSN / SAC Room No.996311 / Food No.996331

Guest Name : MR S KUMAR MR KARTHIKEYAN	Bill Date : 03/09/2021 19.59
Company Name : ARISTON THERMO GROUP	Bill No : 1744
Guest Address : NO 373, 1ST MAIN 42 ND CROSS SHAKAMBRI NAGAR	Reg No : 2282
City : BANGALORE 560070 KARNATAKA	Room No : 210
GSTNO :	Total Pax : 2
	Room Type : SUPERIOR ROOM
	Plan Code : CONTINENTAL PLAN
	Arrival Date : 03/09/2021 6.15
	Dep Date : 03/09/2021 19.59
	Nationality : INDIAN

DATE	VOU.	DESCRIPTION	DEBIT	CREDIT	BALANCE
03/09/2021		TARIFF	3125.00	0.00	3125.00
03/09/2021		Central GST	187.50	0.00	3312.50
03/09/2021		State GST	187.50	0.00	3500.00
03/09/2021		Advance(Cash)	0.00	-1,750.00	1750.00
		DAY TOTAL	3500.00	-1,750.00	
		GRAND TOTAL	3500.00	-1,750.00	
		NET AMOUNT			1,750.00

Rs ONE THOUSAND SEVEN HUNDRED FIFTY ONLY

Settlement Details

Cash / RUP 1,750.00
Folio Closed

I agree that i am liable for the above statement. In case of the person/company or association indicated by me does not settle it i shall made be jointly responsible for the payment

RLM LIC NO : CHE.EC.AM.930/2001

PRAKASH 03/09/21 0 19.59


Cashier Signature

Guest Signature