

GST ID : 36AAOCA7042D1ZR

Original Bill :

Original Bill date :

TAX INVOICE

04/03/22



INVOICE

Ariston Thermo India Pvt Ltd
Survey No. 16,17,18, Gundlapochampally Village
Medchal Mandal, Ranga Reddy Dist Hyderabad
Telangana
500014
India

Guest Name : Mr. Paris Lattimardi

Travel Agent :

Company : Ariston Thermo India Pvt Ltd

Property Tax ID : 36AAACB7961L1ZB

Billing : DP @INR 4500 CPAI

Bill No. : -236498
Page : 1 of 1
Room No. : 7031
Rate : 4017.86 INR
Guests : 1
Arrival : 03-MAR-22 17:50:00
Departure : 04-MAR-22 12:00:00
Printed By / On : FONMALLICK, 04-MAR-22 10:55:04
Membership :
Confirmation No. : 25757798

| Date | Description | Reference | Debit | Credit |
|----------|-----------------------|------------------|----------|----------|
| 03/03/22 | Room Charges | | 4,017.86 | |
| 03/03/22 | CGST 6% | | 241.07 | |
| 03/03/22 | SGST 6% | | 241.07 | |
| 04/03/22 | IDBI Bank Credit Card | XXXXXXXXXXXX0912 | | 4,500.00 |
| | | | | XX/XX |

| | | | |
|----------------|------------|----------|----------|
| Total | INR | 4,500.00 | 4,500.00 |
| Balance | INR | 0.00 | |
| VAT | INR | 0.00 | |

| HSN/SAC CODE | SALES | CGST TAX | SGST TAX | IGST TAX | CESS TAX | CESS TAX 2 |
|--------------|----------|----------|----------|----------|----------|------------|
| 996311 | 4,017.86 | 241.07 | 241.07 | 0.00 | 0.00 | 0.00 |

CASHIER _____

GUEST'S SIGNATURE _____

Checkout By: Nanda Dulal Mallick

I AGREE THAT I AM RESPONSIBLE FOR THE FULL PAYMENT OF THIS BILL, IN THE EVENT IT IS NOT PAID BY THE COMPANY, ORGANISATION OR PERSON INDICATED.

22 Raj Bhawan Road, Hyderabad, 500082, India, T:+91(0)40 23456789 F:+91(0)40 23331010 E:tphd@theparkhotels.com W:www.theparkhotels.com
Registered Office : 17 Park Street, Kolkata - 700 016, West Bengal, India, T: +91 (0)80 2559 4666 F: +91 (0)80 2559 4029

Original

Email: resv.hyd@theparkhotels.com Website: www.theparkhotels.com
CIN - U85110WB1987PLC222139 FSSAI LIC NO - 13618011001901