



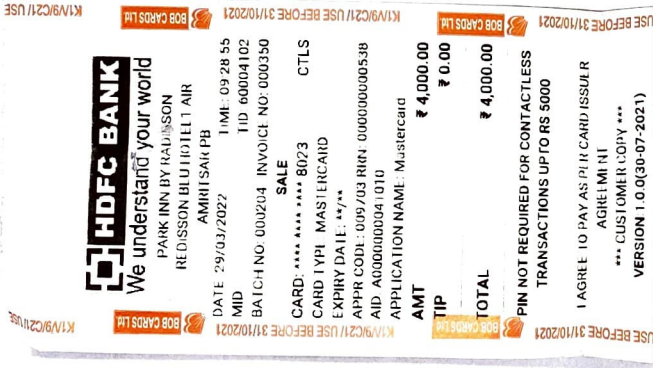
INVOICE

Mr. Sriman Narain
3 B Sowmithri No 23
Chennai TN 600028
India

Bill No. : -87263
 Page : 1 of 1
 Room No. : 905
 Rate :
 Guests : 1
 Arrival : 28-MAR-22 21:26:26
 Departure : 29-MAR-22 09:29:00
 Printed By / On : GURDEEP 29-MAR-22 09:29:59
 Membership :
 Confirmation No. : 19571161

Guest Name : Mr. Sriman Narain
 Travel Agent :
 Company :
 GST ID :
 Billing : RT(EP) On Drt Pymnt

Date	Description	Reference	Debit	Credit
28/03/22	Package Rate		3,571.42	
28/03/22	SGST ON ROOM 6%		214.29	
28/03/22	CGST ON ROOM 6%		214.29	
29/03/22	Mastercard			4,000.00



Total	INR	4,000.00	4,000.00
Balance	INR	0.00	
VAT	INR	0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	3,571.42	214.29	214.29	0.00	0.00	0.00

CASHIER _____

GUEST'S SIGNATURE _____

Checkout By: Gurdeep Singh

Park Inn By Radisson Hotel Amritsar
 [A Unit of Blessings Service Appartments Pvt. Ltd.]
 Airport Road
 Amritsar 143001, Punjab, India
 Tel: +91 183 53 555 55
 Fax: +91 183 53 555 66
 info@pamritsar.com
 parkinn.com

I agree that I am personally liable for the payment of the foregoing statement and if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association.
 All dispute subject to City Jurisdiction.
 PAN: AAFBC5883N GSTID: 03AAFBC5883NIZA

"Your response to the online survey that you receive post departure will be highly appreciated. It will help us to serve you better."