

0.14
0.02
0.03
0.01
0.00

RAJ PARK CHENNAI

© 1981, P. S. Raju, A. Venkatesh Chetty & Co. Pvt. Ltd.
 T. No. 91-44-425 7777, 491-44-2498 7777
 Reservation: chennai@rajparkhotels.com, www.rajparkhotels.com
 GST NO. 33AAACM236N1ZB
 IBN / SAC Room No 990311 / Floor No 990311

Guest Name : MR Venkatesh Raj K	Bill Date : 21/06/2022	18.06
Company Name : Aristo Pharma India	Bill No : 4137	
Guest Address : C-1-60/5A, MANDAGOLLA ROAD NO 29	Reg No : 5863	
City :	Room No : 403	
GSTIN :	Room Type : SUPERIOR ROOM	
	Plan Code : CONTINENTAL PLAN	
	Arrival Date : 20/06/2022	13.05
	Dep Date : 21/06/2022	18.06
	Nationality : INDIAN	

DATE	VAL.	DESCRIPTION	DEBIT	CREDIT	BALANCE
20/06/2022	1.00	ROOM SERVICE	84.04	0.00	84.04
20/06/2022	0.00	Central GST	2.13	0.00	86.17
20/06/2022	0.00	State GST	2.13	0.00	88.30
20/06/2022	0.00	SERVICE CHARGES	0.00	0.00	88.30
20/06/2022	0.00	TARIFF	3008.00	0.00	3096.30
20/06/2022	0.00	Central GST	180.00	0.00	3276.30
20/06/2022	0.00	State GST	180.00	0.00	3456.30
		DAY TOTAL	3456.00	0.00	3456.30
21/06/2022	11.30	ROOM SERVICE	84.04	0.00	3540.30
21/06/2022	0.00	Central GST	2.13	0.00	3542.43
21/06/2022	0.00	State GST	2.13	0.00	3544.56
21/06/2022	0.00	SERVICE CHARGES	0.00	0.00	3544.56
21/06/2022	0.00	TARIFF	1500.00	0.00	5044.56
21/06/2022	0.00	Central GST	90.00	0.00	5134.56
21/06/2022	0.00	State GST	90.00	0.00	5224.56
		DAY TOTAL	1776.00	0.00	7000.56
		GRAND TOTAL	5224.00	0.00	7000.56
		NET AMOUNT			5224.00

Rs FIVE THOUSAND TWO HUNDRED TWENTY EIGHT ONLY

Settlement Details
 Credit Card / VISA / CC / DEBIT / JCB / CREDIT CARDS / XXXXXXXXXXXXXXXX / CRUP
 Folio Check / 5224.00

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 be jointly responsible for the payment

REFERENCE NO: CHEN/PCAS/0562001
 BIRTH: 21/06/22 0 18.06

Guest Signature