



THE PARK
17 PARK STREET
KOLKATA WB
DATE: 07/07/2022 TIME: 09:32:43
MID TID: 49040741
BATCH NO: 00179 INVOICE NO: 002042

SALE
CARD: **** * 7286 CHIP
CARD TYPL VISA
EXPIRY DATE: **/**
APPR CODE: 003760 RRN: 000000002988
IC: CB1DD1F14C41F65F
AID: A0000000031010
APPLICATION NAME: Visa

AMT
Special Precautions
For Charge Slip Maintenance
If your card is lost / stolen please call our
Phone banking Helpline to block the card
Immediately.

D 02/2022
D 02/2022
D 02/2022

TAX INVOICE
07.07.22



Bill No. : -212609
Page : 1 of 1
Room No. : 446
Rate : 5040 INR
Guests : 1
Arrival : 06-JUL-22 12:45:00
Departure : 07-JUL-22 09:33:00
Printed By / On : FOSMAITY 07-JUL-22 09:33:26
Membership :
Confirmation No. : 29349788

prawal

961L1Z7

IT TO AGENT// EXTRA DIRECT// EP

Reference	Debit	Credit
06.07.22 Room Charge	5,040.00	
06.07.22 CGST 6% - Room	302.40	
06.07.22 SGST 6% - Room	302.40	
07.07.22 FO - MAKE MY TRIP		5,644.80

Total	INR	5,644.80	5,644.80
Balance	INR	0.00	
VAT	INR	0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	5,040.00	302.40	302.40	0.00	0.00	0.00

CASHIER _____

Checkout By: Swarnamoyee Maity

GUEST'S SIGNATURE _____

APEEJAY SURRENDRA PARK HOTELS LIMITED

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.

PAN NUMBER: AAACB7961L

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