

RAJ PARK CHENNAI

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 GST NO. 11AAACM268N1ZK
 INN / SAC Room No 96311 / Food No. 99021

Guest Name	MR KM VENKATESHWARAO		Bill Date	18/08/2022	18.21
Company Name	ARISTON THERMO, INDIA PVT LTD		Bill No	7250	
Guest Address			Reg No	9990	
City	BANGALORE	KARNATAKA	Room No	302	
Country			Total Pax	1	
			Room Type	SUPERIOR ROOM	
			Plan Code	CONTINENTAL PLAN	
			Arrival Date	16/08/2022	21.36
			Dep Date	18/08/2022	18.21
			Nationality	INDIAN	

DATE	VOL	DESCRIPTION	DEBIT	CREDIT	BALANCE
16/08/2022		TARIFF	3450.00	0.00	3450.00
16/08/2022		Central GST	210.00	0.00	3700.00
16/08/2022		State GST	210.00	0.00	3920.00
		DAY TOTAL	3920.00	0.00	
17/08/2022	7301	ROOM SERVICE	84.64	0.00	4004.64
17/08/2022	7301	Central GST	2.13	0.00	4006.77
17/08/2022	7301	State GST	2.13	0.00	4008.90
17/08/2022	7301	SERVICE CHARGES	5.10	0.00	4014.00
17/08/2022		TARIFF	3500.00	0.00	7514.00
17/08/2022		Central GST	210.00	0.00	7724.00
17/08/2022		State GST	210.00	0.00	7934.00
		DAY TOTAL	4014.00	0.00	
18/08/2022	7308	ROOM SERVICE	84.64	0.00	8018.64
18/08/2022	7308	Central GST	2.13	0.00	8020.77
18/08/2022	7308	State GST	2.13	0.00	8022.90
18/08/2022	7308	SERVICE CHARGES	5.10	0.00	8028.00
		DAY TOTAL	94.00	0.00	

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

RECEIVED LIC NO - CHE.EC.AM.930/2011

8/7/16 18/08/22 0 18.21

Cashier Signature

Guest Signature