

# RAJ PARK CHENNAI

# 180, T.T.K. Road, Alwarpet, Chennai - 600 018. India.  
 + 91-44-4225 7777, +91-44-2498 7777  
 reservation.chn@rajparkhotels.com, www.rajparkhotels.com  
 GST NO: 33AAACM2368N1ZB  
 HSN / SAC Room No.996311 / Food No.996331

|                                      |              |                  |       |
|--------------------------------------|--------------|------------------|-------|
| Guest Name : MR KM Venkatesh war Rao | Bill Date    | 20/10/2022       | 17.33 |
| Company Name : ARISTON THERMO INDIA  | Bill No      | 10808            |       |
| Guest Address :                      | Reg No       | 15021            |       |
| City : CHENNAI TN                    | Room No      | 104              |       |
| GSTNO :                              | Total Pax    | 1                |       |
|                                      | Room Type    | SUPERIOR ROOM    |       |
|                                      | Plan Code    | CONTINENTAL PLAN |       |
|                                      | Arrival Date | 20/10/2022       | 4.56  |
|                                      | Dep Date     | 20/10/2022       | 17.33 |
|                                      | Nationality  | INDIAN           |       |

| DATE       | VOU.  | DESCRIPTION        | DEBIT          | CREDIT      | BALANCE        |
|------------|-------|--------------------|----------------|-------------|----------------|
| 20/10/2022 | 10605 | ROOM SERVICE       | 125.24         | 0.00        | 125.24         |
| 20/10/2022 | 10605 | Central GST        | 3.13           | 0.00        | 128.37         |
| 20/10/2022 | 10605 | State GST          | 3.13           | 0.00        | 131.50         |
| 20/10/2022 | 10605 | SERVICE CHARGES    | 7.50           | 0.00        | 139.00         |
| 20/10/2022 |       | TARIFF             | 3000.00        | 0.00        | 3139.00        |
| 20/10/2022 |       | Central GST        | 180.00         | 0.00        | 3319.00        |
| 20/10/2022 |       | State GST          | 180.00         | 0.00        | 3499.00        |
|            |       | <b>DAY TOTAL</b>   | <b>3499.00</b> | <b>0.00</b> |                |
|            |       | <b>GRAND TOTAL</b> | <b>3499.00</b> | <b>0.00</b> |                |
|            |       | <b>NET AMOUNT</b>  |                |             | <b>3499.00</b> |

Rs THREE THOUSAND FOUR HUNDRED NINETY NINE ONLY

### Settlement Details

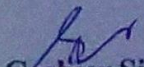
Credit Cards / VISA / CCC0041 / ICICI CREDIT CARDS / 2534\*\*\*\*\* / RUP 3499.00

**Folio Closed**

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 made be jointly responsible for the payment

RLM LIC NO : CHE.EC.AM.930/2001

PRAKASH 20/10/22 0 17.33

  
Cashier Signature

Guest Signature