

GST ID : 36AAOCA7042D1ZR

TAX INVOICE

Original Bill :

11/08/23

Original Bill date :



COPY OF INVOICE

Mr. Paris Lattimardi
Block 1, Sy. No 78 & 79, C/o. 23 North Logistics Solutions Pvt
Ltd,
Medchal Mandal Somnaram Village, Medchal Malkajgiri
Hyderabad TS 501401
India

Bill No. : 2298760
Page : 1 of 1
Room No. : 6039
Rate : 6000 INR
Guests : 1
Arrival : 10-AUG-23 18:32:00
Departure : 11-AUG-23 10:10:00
Printed By / On : FOMAAARIF 11-AUG-23 10:12:03
Membership :
Confirmation No. : 26029807

Guest Name : Mr. Paris Lattimardi
Travel Agent :
Company : Ariston Group India Private Limited.
Property Tax ID : 36AAACB7961L1ZB
Billing : MAP,LXK,WIFI,SGL,DP

Date	Description	Reference	Debit	Credit
10/08/23	Room Charges	~[NA Room]	6,000.00	
10/08/23	CGST 6%	~[Add: udf.]	360.00	
10/08/23	SGST 6%	~[Add: udf.]	360.00	
11/08/23	HDFC Bank Credit Card	XXXXXXXXXXXX5006		6,720.00
		XX/XX		

Total	INR	6,720.00	6,720.00
Balance	INR	0.00	
VAT	INR	0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	6,000.00	360.00	360.00	0.00	0.00	0.00

CASHIER _____
Checkout By: AARIF MOHD

GUEST'S SIGNATURE _____

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.

BANK DETAILS:-
ACCOUNT HOLDERNAME: APEEJAY SURRENDRA PARK HOTELS LTD
ACCOUNT NUMBER: 000805012490
IFSC CODE: ICIC0000008

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Registered Office: 17 Park Street, Kolkata - 700 016, West Bengal, India, T: +91 (0)80 2559 4666 F: +91 (0)80 2559 4029
Email: res@hyd@theparkhotels.com Website: www.theparkhotels.com
PAN NUMBER: AAACB7961L CIN: U85110WB1987PLC222139 FSSAI LIC NO: 13618011001901