



HOTEL Parklane Pvt. Ltd.

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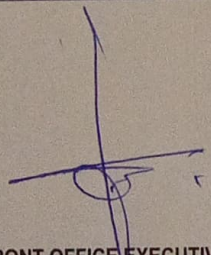
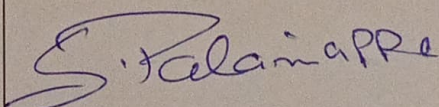
GSTIN : 36AAACH5023M1ZM

ROOM NO.	TYPE	FOLIO NO.	PAX	RATE	NAME & ADDRESS
304	1925		1		MR. PALANIAPPAN
CHECK IN		CHECK OUT			GSTIN
DATE	TIME	DATE	TIME		
03.10.2023	07:36:21	06.10.2023	08:46:11		

DESCRIPTION	CREDITS	BALANCE
Total days : 3	ECOMNO :	BANGALORE

HSN/SAC Code	Service	Basic Rs.	CGST %	Rs.	SGST %	Rs.	Total Rs.
996311	Room Sales	4558.92	6	273.54	6	273.54	5106.00
996311	Extra PAX	0.00	0	0.00	0	0.00	0.00
996321	Rm.Ser.Bills	429.00	2	10.72	2	10.72	450.45
996321	RESTI	0.00	0	0.00	0	0.00	0.00
996321	REST II	0.00	0	0.00	0	0.00	0.00
999711	LAUNDRY	0.00	0	0.00	0	0.00	0.00
998593	TELEPHONE	0.00	0	0.00	0	0.00	0.00
996329	Misc.Charges	0.00	0	0.00	0	0.00	0.00
	Paidout	0.00	0	0.00	0	0.00	0.00

Total		284.26	284.26	5556.45
%				0.00
Advance Paid				0.00
Mode of payment	CARD	Balance		5556.45
Shifting				
Remarks				
User Id :	KEDAR			

 FRONT OFFICE EXECUTIVE	BILLS ARE DUE ON PRESENTATION
	I AGREE THAT I AM RESPONSIBLE FOR THE FULL PAYMENT OF THIS BILLS IN THE EVENT IT IS NOT PAID BYTHE COMPANY, ORGANISATION OR PERSON INDICATED  GUEST'S SIGNATURE



PLEASE DEPOSIT YOUR KEY AT RECEPTION



HOTEL PARKLANE PVT LTD
SCBAD
HYDERABAD
GSTN:

DATE:06-10-2023 TIME:08:48:23
MID:0740246A0004681 TID:0832383A
BATCH:000292 INVOICE:001716
BR:03401902032023

SALE

APP NAME:ICICI CREDIT
**** * 8010 CHIP
CARDTYPE:MASTERCARD Domestic
AID :A00000000041010
TC :B7376FE85C460CAE
TVR :0000048000 TSI: E800
AUTHCODE:168538 RRN:327903549604
AMT INR 5556.00

PIN VERIFIED OK
SIGNATURE NOT REQUIRED
S PALANIAPPAN /

I AM SATISFIED WITH GOODS/SERVIC
ES RECEIVED AND AGREE TO PAY AS
PER CARD ISSUER AGREEMENT

*** CUSTOMER COPY ***
VERSION:03.40
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