

RAJ PARK CHENNAI

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 GST No: 12A-RAJPK0281Z
 HSN / SAC: Room No: 901/11/1 and No: 901/11

Invoice No:	90112023	Invoice Date:	02/11/2023
Company Name:	THEIRIDE PVT LTD	Bill No:	12101
Address:	NO 375 1ST MAIN ROAD, CROSS, SHOLAKASABAI, MADURAI, TAMIL NADU 625 002	Bill Date:	02/11/2023
City:	BANGALORE	Room No:	002
Country:	INDIA	Room Type:	STANDARD ROOM
Invoice Type:	REGULAR	Room Code:	CONFIDENTIAL P/101
Invoice Date:	02/11/2023	Actual Date:	02/11/2023
Invoice Period:	02/11/2023	Invoice Period:	02/11/2023
Invoice Amount:	16.56	Invoice Amount:	16.56

DATE	NO.	DESCRIPTION	DEBIT	CREDIT	BALANCE
02/11/2023	901	ROOM SERVICE	132.00	0.00	132.00
02/11/2023	902	Room GST	1.13	0.00	133.13
02/11/2023	903	Room GST	7.50	0.00	140.63
02/11/2023	904	ROOM SERVICE	0.28	0.00	140.91
02/11/2023	905	ROOM SERVICE	375.00	0.00	515.91
02/11/2023	906	Room GST	9.38	0.00	525.29
02/11/2023	907	ROOM SERVICE	32.50	0.00	557.79
02/11/2023	908	TAXES	0.00	0.00	557.79
02/11/2023	909	Room GST	482.00	0.00	475.79
02/11/2023	910	Room GST	240.00	0.00	235.79
02/11/2023	911	Room GST	0.00	0.00	235.79
02/11/2023	912	Room GST	0.00	0.00	235.79
02/11/2023	913	Room GST	0.00	0.00	235.79
02/11/2023	914	Room GST	0.00	0.00	235.79
02/11/2023	915	Room GST	0.00	0.00	235.79
02/11/2023	916	Room GST	0.00	0.00	235.79
02/11/2023	917	Room GST	0.00	0.00	235.79
02/11/2023	918	Room GST	0.00	0.00	235.79
02/11/2023	919	Room GST	0.00	0.00	235.79
02/11/2023	920	Room GST	0.00	0.00	235.79
02/11/2023	921	Room GST	0.00	0.00	235.79
02/11/2023	922	Room GST	0.00	0.00	235.79
02/11/2023	923	Room GST	0.00	0.00	235.79
02/11/2023	924	Room GST	0.00	0.00	235.79
02/11/2023	925	Room GST	0.00	0.00	235.79
02/11/2023	926	Room GST	0.00	0.00	235.79
02/11/2023	927	Room GST	0.00	0.00	235.79
02/11/2023	928	Room GST	0.00	0.00	235.79
02/11/2023	929	Room GST	0.00	0.00	235.79
02/11/2023	930	Room GST	0.00	0.00	235.79
02/11/2023	931	Room GST	0.00	0.00	235.79
02/11/2023	932	Room GST	0.00	0.00	235.79
02/11/2023	933	Room GST	0.00	0.00	235.79
02/11/2023	934	Room GST	0.00	0.00	235.79
02/11/2023	935	Room GST	0.00	0.00	235.79
02/11/2023	936	Room GST	0.00	0.00	235.79
02/11/2023	937	Room GST	0.00	0.00	235.79
02/11/2023	938	Room GST	0.00	0.00	235.79
02/11/2023	939	Room GST	0.00	0.00	235.79
02/11/2023	940	Room GST	0.00	0.00	235.79
02/11/2023	941	Room GST	0.00	0.00	235.79
02/11/2023	942	Room GST	0.00	0.00	235.79
02/11/2023	943	Room GST	0.00	0.00	235.79
02/11/2023	944	Room GST	0.00	0.00	235.79
02/11/2023	945	Room GST	0.00	0.00	235.79
02/11/2023	946	Room GST	0.00	0.00	235.79
02/11/2023	947	Room GST	0.00	0.00	235.79
02/11/2023	948	Room GST	0.00	0.00	235.79
02/11/2023	949	Room GST	0.00	0.00	235.79
02/11/2023	950	Room GST	0.00	0.00	235.79
02/11/2023	951	Room GST	0.00	0.00	235.79
02/11/2023	952	Room GST	0.00	0.00	235.79
02/11/2023	953	Room GST	0.00	0.00	235.79
02/11/2023	954	Room GST	0.00	0.00	235.79
02/11/2023	955	Room GST	0.00	0.00	235.79
02/11/2023	956	Room GST	0.00	0.00	235.79
02/11/2023	957	Room GST	0.00	0.00	235.79
02/11/2023	958	Room GST	0.00	0.00	235.79
02/11/2023	959	Room GST	0.00	0.00	235.79
02/11/2023	960	Room GST	0.00	0.00	235.79
02/11/2023	961	Room GST	0.00	0.00	235.79
02/11/2023	962	Room GST	0.00	0.00	235.79
02/11/2023	963	Room GST	0.00	0.00	235.79
02/11/2023	964	Room GST	0.00	0.00	235.79
02/11/2023	965	Room GST	0.00	0.00	235.79
02/11/2023	966	Room GST	0.00	0.00	235.79
02/11/2023	967	Room GST	0.00	0.00	235.79
02/11/2023	968	Room GST	0.00	0.00	235.79
02/11/2023	969	Room GST	0.00	0.00	235.79
02/11/2023	970	Room GST	0.00	0.00	235.79
02/11/2023	971	Room GST	0.00	0.00	235.79
02/11/2023	972	Room GST	0.00	0.00	235.79
02/11/2023	973	Room GST	0.00	0.00	235.79
02/11/2023	974	Room GST	0.00	0.00	235.79
02/11/2023	975	Room GST	0.00	0.00	235.79
02/11/2023	976	Room GST	0.00	0.00	235.79
02/11/2023	977	Room GST	0.00	0.00	235.79
02/11/2023	978	Room GST	0.00	0.00	235.79
02/11/2023	979	Room GST	0.00	0.00	235.79
02/11/2023	980	Room GST	0.00	0.00	235.79
02/11/2023	981	Room GST	0.00	0.00	235.79
02/11/2023	982	Room GST	0.00	0.00	235.79
02/11/2023	983	Room GST	0.00	0.00	235.79
02/11/2023	984	Room GST	0.00	0.00	235.79
02/11/2023	985	Room GST	0.00	0.00	235.79
02/11/2023	986	Room GST	0.00	0.00	235.79
02/11/2023	987	Room GST	0.00	0.00	235.79
02/11/2023	988	Room GST	0.00	0.00	235.79
02/11/2023	989	Room GST	0.00	0.00	235.79
02/11/2023	990	Room GST	0.00	0.00	235.79
02/11/2023	991	Room GST	0.00	0.00	235.79
02/11/2023	992	Room GST	0.00	0.00	235.79
02/11/2023	993	Room GST	0.00	0.00	235.79
02/11/2023	994	Room GST	0.00	0.00	235.79
02/11/2023	995	Room GST	0.00	0.00	235.79
02/11/2023	996	Room GST	0.00	0.00	235.79
02/11/2023	997	Room GST	0.00	0.00	235.79
02/11/2023	998	Room GST	0.00	0.00	235.79
02/11/2023	999	Room GST	0.00	0.00	235.79
02/11/2023	1000	Room GST	0.00	0.00	235.79
02/11/2023	1001	Room GST	0.00	0.00	235.79
02/11/2023	1002	Room GST	0.00	0.00	235.79
02/11/2023	1003	Room GST	0.00	0.00	235.79
02/11/2023	1004	Room GST	0.00	0.00	235.79
02/11/2023	1005	Room GST	0.00	0.00	235.79
02/11/2023	1006	Room GST	0.00	0.00	235.79
02/11/2023	1007	Room GST	0.00	0.00	235.79
02/11/2023	1008	Room GST	0.00	0.00	235.79
02/11/2023	1009	Room GST	0.00	0.00	235.79
02/11/2023	1010	Room GST	0.00	0.00	235.79
02/11/2023	1011	Room GST	0.00	0.00	235.79
02/11/2023	1012	Room GST	0.00	0.00	235.79
02/11/2023	1013	Room GST	0.00	0.00	235.79
02/11/2023	1014	Room GST	0.00	0.00	235.79
02/11/2023	1015	Room GST	0.00	0.00	235.79
02/11/2023	1016	Room GST	0.00	0.00	235.79
02/11/2023	1017	Room GST	0.00	0.00	235.79
02/11/2023	1018	Room GST	0.00	0.00	235.79
02/11/2023	1019	Room GST	0.00	0.00	235.79
02/11/2023	1020	Room GST	0.00	0.00	235.79
02/11/2023	1021	Room GST	0.00	0.00	235.79
02/11/2023	1022	Room GST	0.00	0.00	235.79
02/11/2023	1023	Room GST	0.00	0.00	235.79
02/11/2023	1024	Room GST	0.00	0.00	235.79
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02/11/2023	1026	Room GST	0.00	0.00	235.79
02/11/2023	1027	Room GST	0.00	0.00	235.79
02/11/2023	1028	Room GST	0.00	0.00	235.79
02/11/2023	1029	Room GST	0.00	0.00	235.79
02/11/2023	1030	Room GST	0.00	0.00	235.79
02/11/2023	1031	Room GST	0.00	0.00	235.79
02/11/2023	1032	Room GST	0.00	0.00	235.79
02/11/2023	1033	Room GST	0.00	0.00	235.79
02/11/2023	1034	Room GST	0.00	0.00	235.79
02/11/2023	1035	Room GST	0.00	0.00	235.79
02/11/2023	1036	Room GST	0.00	0.00	235.79
02/11/2023	1037	Room GST	0.00	0.00	235.79
02/11/2023	1038	Room GST	0.00	0.00	235.79
02/11/2023	1039	Room GST	0.00	0.00	235.79
02/11/2023	1040	Room GST	0.00	0.00	235.79
02/11/2023	1041	Room GST	0.00	0.00	235.79
02/11/2023	1042	Room GST	0.00	0.00	235.79
02/11/2023	1043	Room GST	0.00	0.00	235.79
02/11/2023	1044	Room GST	0.00	0.00	235.79
02/11/2023	1045	Room GST	0.00	0.00	235.79
02/11/2023	1046	Room GST	0.00	0.00	235.79
02/11/2023	1047	Room GST	0.00	0.00	235.79
02/11/2023	1048	Room GST	0.00	0.00	235.79
02/11/2023	1049	Room GST	0.00	0.00	235.79
02/11/2023	1050	Room GST	0.00	0.00	235.79
02/11/2023	1051	Room GST	0.00	0.00	235.79
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02/11/2023	1053	Room GST	0.00	0.00	235.79
02/11/2023	1054	Room GST	0.00	0.00	235.79
02/11/2023	1055	Room GST	0.00	0.00	235.79
02/11/2023	1056	Room GST	0.00	0.00	235.79
02/11/2023	1057	Room GST	0.00	0.00	235.79
02/11/2023	1058	Room GST	0.00	0.00	235.79
02/11/2023	1059	Room GST	0.00	0.00	235.79