

GST ID : 36AAOCA7042D1ZR

TAX INVOICE

Original Bill :

19/01/24

Original Bill date :

**THE
PARK**
Hyderabad

INVOICE

ARISTON GROUP INDIA PRIVATE LIMITED
D-1, MNR Logistics Park, MNR Logistics Park, Sy. No. 30
Manoharabad Village and Mandal,
MNR Logistics Park, Manoharabad Village and Mandal,
Manoharabad,
Medak, TS 502336

Bill No. : 2321352
Page : 1 of 1
Room No. : 6032
Rate : 8000 INR
Guests : 1
Arrival : 18-JAN-24 18:11:00
Departure : 19-JAN-24 12:00:00
Printed By / On : FOUPANKAJ 19-JAN-24 08:57:58
Membership :
Confirmation No. : 26109535

Guest Name : Mr. Anand Jogade
Travel Agent :
Company : ARISTON GROUP INDIA PRIVATE LIMIT
Property Tax ID : 36AAACB7961L1ZB
Billing : MAP,SGL,LXK,WIFI,ROOM+TAXES DP

Date	Description	Reference	Debit	Credit
18/01/24	HDFC Bank Credit Card			9,440.00
		XXXXXXXXXXXX5018	XX/XX	
18/01/24	Room Charges	~[NA Room]	8,000.00	
18/01/24	CGST 9%	~[Add: udf.]	720.00	
18/01/24	SGST 9%	~[Add: udf.]	720.00	

Total	INR	9,440.00	9,440.00
Balance	INR	0.00	
VAT	INR	0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	8,000.00	720.00	720.00	0.00	0.00	0.00

CASHIER

Pankaj
Checkout By: PANKAJ UNIKAL

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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Email: resv.hyd@theparkhotels.com Website: www.theparkhotels.com
PAN NUMBER:AAACB7961L CIN:U85110WB1987PLC222139 FSSAI LIC NO: 13618011001901