

GST ID : 36AAOCA7042D1ZR

TAX INVOICE

Original Bill :

19/01/24

Original Bill date :



COPY OF 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. : 2321356
 Page : 1 of 1
 Room No. : 4042
 Rate : 8000 INR
 Guests : 1
 Arrival : 18-JAN-24 18:09:00
 Departure : 19-JAN-24 09:13:00
 Printed By / On : FOMVILAS 19-JAN-24 09:14:57
 Membership :
 Confirmation No. : 26109536

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

Date	Description	Reference	Debit	Credit
18/01/24	HDFC Bank Credit Card XXXXXXXXXXXXXXXX1002	XX/XX		9,440.00
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

Checkout By: MADHANA SHAW

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

22 Raj Bhawan Road, Hyderabad, 500082, India, T:+91(0)40 23456789 F:+91(0)40 23331010 E:tphd@theparkhotels.com W:www.theparkhotels.com
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 Email: resv.hyd@theparkhotels.com Website: www.theparkhotels.com
 PAN NUMBER:AAACB7961L CIN:U85110WB1987PLC222139 FSSAI LIC NO: 13618011001901