



# HOTEL Parklane Pvt. Ltd.

115, Parklane, Secunderabad - 500 003, INDIA

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www.parklanehotel.net

GSTIN : 36AAACH5023M1ZM

ROOM NO.	TYPE	FOLIO NO.	PAX	RATE	NAME & ADDRESS
314	40		2		MR. S. PALANIAPPAN/SRIDHARAN
CHECK IN		CHECK OUT			GSTIN
DATE	TIME	DATE	TIME		
04.04.2024	08:20:19	06.04.2024	08:40:30		

DESCRIPTION	CREDITS	BALANCE
Total days : 2 ECOMNO : CHENNAI		

HSN/SAC Code	Service	Basic Rs.	CGST %	Rs.	SGST %	Rs.	Total Rs.
996311	Room Sales	4600.00	6	220.80	6	220.80	5041.60
996311	Extra PAX	0.00	0	0.00	0	0.00	0.00
996321	Rm.Ser.Bills	390.00	2	9.75	2	9.75	409.50
996321	REST I	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** 230.55 230.55 5451.10

Discount 20 % 920.00

Advance Paid 0.00

Mode of payment CARD **Balance 4531.10**

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 BY THE COMPANY, ORGANISATION OR PERSON INDICATED

GUEST'S SIGNATURE



PLEASE DEPOSIT YOUR KEY AT RECEPTION



HDFC BANK

HOTEL PARKLANE PVT LTD  
SCBAD  
HYDERABAD  
GSTN:

DATE:06-04-2024 TIME:08:43:13  
MID:0740246A0004681 TID:0832383A  
BATCH:000471 INVOICE:002965  
BR:03401902032023

G-5001

**SALE**

APP NAME:ICICI CREDIT  
\*\*\*\* \* 8010 CHIP  
CARDTYPE:MASTERCARD Domestic

AID :A0000000041010  
TC :82DAE90E8364C240  
TVR :0000048000 TSI: E800  
AUTHCODE:290112 RRN:409703660863

**AMT            INR            4531.00**

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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HDFC BANK

A10/2022

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