

GST ID : 36AA0CA7042D1ZR

Original Bill :

TAX INVOICE

15/04/24

Original Bill date :

# COPY OF INVOICE

**THE  
PARK**  
Hyderabad

Ariston Group India Private Limited.  
103, 1st Floor, MAYFAIR Tower-I, Pune-Mumbai Road,  
Shivajinagar  
Pune MH 411005  
India

Bill No. : 2333844  
Page : 1 of 1  
Room No. : 5011  
Rate : 7000 INR  
Guests : 1  
Arrival : 14-APR-24 14:33:02  
Departure : 15-APR-24 09:12:00  
Printed By / On : FOMVILAS 15-APR-24 09:13:55

Guest Name : Mr. Lattimaradi Paris Mallappa

Travel Agent :

Company : Ariston Group India Private Limited.

Property Tax ID : 36AAACB7961L1ZB

Billing :

Membership :  
Confirmation No. : 26160423

Date	Description	Reference	Debit	Credit
14/04/24	Deposit Transferred at Check -In			7,840.00
14/04/24	Room Charges	~[NA Room]	7,000.00	
14/04/24	CGST 6%	~[Add: udf.]	420.00	
14/04/24	SGST 6%	~[Add: udf.]	420.00	

Total	INR	7,840.00	7,840.00
Balance	INR	0.00	
VAT	INR	0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	7,000.00	420.00	420.00	0.00	0.00	0.00

CASHIER

Checked By: MAHESHWAR VILAS

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

Registered Office: 17 Park Street, Kolkata - 700 016, West Bengal, India, T: +91 (0)80 2559 4666 F: +91 (0)80 2559 4029

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PAN NUMBER:AAACB7961L CIN:U85110WB1987PLC222139 FSSAI LIC NO: 13618011001901

