

RAJ PARK CHENNAI

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 GST NO: 33AAACM2368N1ZB
 HSN / SAC Room No.996311 / Food No.996331

Guest Name : MR VENKATESHWAR RAO K 9849011401	Bill Date	04/07/2024	19.06
Company Name : ARISTON GROUP INDIA PVT LTD	Bill No	5290	
Address :	Reg No	6626	
	Room No	404	
	Total Pax	1	
City :	Room Type	SUPERIOR ROOM	
Country :	Plan Code	CONTINENTAL PLAN	
GSTNO :	Arrival Date	02/07/2024	20.30
	Dep Date	04/07/2024	19.06
	Nationality	INDIAN	

DATE	VOU.	DESCRIPTION	DEBIT	CREDIT	BALANCE
02/07/2024		TARIFF (404)	4500.00	0.00	4500.00
02/07/2024		Central GST @ 6.00%	270.00	0.00	4770.00
02/07/2024		State GST @ 6.00%	270.00	0.00	5040.00
		DAY TOTAL	5040.00	0.00	
03/07/2024	277	LAUNDRY	144.90	0.00	5184.90
03/07/2024	277	State GST @ 9.00%	13.05	0.00	5197.95
03/07/2024	277	Central GST @ 9.00%	13.05	0.00	5211.00
03/07/2024		TARIFF (404)	4500.00	0.00	9711.00
03/07/2024		Central GST @ 6.00%	270.00	0.00	9981.00
03/07/2024		State GST @ 6.00%	270.00	0.00	10251.00
		DAY TOTAL	5211.00	0.00	
		GRAND TOTAL	10251.00	0.00	
		NET AMOUNT			10251.00

Rs TEN THOUSAND TWO HUNDRED FIFTY ONE ONLY

Settlement Details

Credit Cards / VISA / CCCKT01 / KOTAK MAHINDRA BANK / 8845***** / RUP 10251.00

Folio Closed

I agree that i am liable for the above statement. In case of the person/company or association indicated by me does not settle it i shall made be jointly responsible for the payment

RLM LIC NO : CHE.EC.AM.930/2001

SIVA 04/07/24 0 19.06



Cashier Signature

Guest Signature