

# RAJ PARK CHENNAI

# 180, T.T.K. Road, Alwarpet, Chennai - 600 018. India.  
 + 91-44-4225 7777, +91-44-2498 7777  
 reservations.chn@rajparkhotels.com, www.rajparkhotels.com  
 GST NO: 33AAACM2368N1ZB  
 HSN / SAC Room No.996311 / Food No.996331

|              |                               |              |                  |      |
|--------------|-------------------------------|--------------|------------------|------|
| Guest Name   | : MR KUMAR                    | Bill Date    | 04/07/2024       | 4.35 |
|              | MR MALLIKHA RJUNA RAO         | Bill No      | 5231             |      |
| Company Name | : ARISTON GROUP INDIA PVT LTD | Reg No       | 6660             |      |
| Address      | :                             | Room No      | 207              |      |
|              | :                             | Total Pax    | 2                |      |
|              | :                             | Room Type    | SUPERIOR ROOM    |      |
| City         | :                             | Plan Code    | CONTINENTAL PLAN |      |
| Country      | :                             | Arrival Date | 03/07/2024       | 4.35 |
| GSTNO        | :                             | Dep Date     | 04/07/2024       | 4.35 |
|              |                               | Nationality  | INDIAN           |      |

| DATE       | VOU. | DESCRIPTION         | DEBIT          | CREDIT      | BALANCE        |
|------------|------|---------------------|----------------|-------------|----------------|
| 03/07/2024 |      | TARIFF (207)        | 5000.00        | 0.00        | 5000.00        |
| 03/07/2024 |      | Central GST @ 6.00% | 300.00         | 0.00        | 5300.00        |
| 03/07/2024 |      | State GST @ 6.00%   | 300.00         | 0.00        | 5600.00        |
|            |      | <b>DAY TOTAL</b>    | <b>5600.00</b> | <b>0.00</b> |                |
|            |      | <b>GRAND TOTAL</b>  | <b>5600.00</b> | <b>0.00</b> |                |
|            |      | <b>NET AMOUNT</b>   |                |             | <b>5600.00</b> |

Rs FIVE THOUSAND SIX HUNDRED ONLY

**Settlement Details**

Credit Cards / VISA / CCCKT01 / KOTAK MAHINDRA BANK / 5534\*\*\*\*\* / RUP 2800.00

**Folio Closed**  
Settlement Details

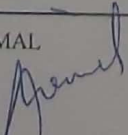
A/R Settlements / COMPAYT / PAYTM FRONT OFFICE / RUP / PAYTM RS,2800//REF NO 1755 2800.00

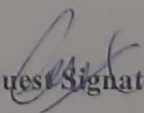
**Folio Closed**

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

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

NIRMAL 04/07/24 0 4.35

  
Cashier Signature

  
Guest Signature