



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
304	1148		1		MR. S. PALANIAPPAN
CHECK IN		CHECK OUT			GSTIN 29AAOCA7042DIZM ARISTON GROUP INDA PVT .LTD
DATE	TIME	DATE	TIME		
28.08.2024	08:29:59	01.09.2024	09:45:53		

DESCRIPTION	CREDITS	BALANCE
Total days : 4	ECOMNO :	CHENNAI

HSN/SAC Code	Service	Basic Rs.	CGST %	Rs.	SGST %	Rs.	Total Rs.
996311	Room Sales	9200.00	6	441.60	6	441.60	10083.20
996311	Extra PAX	0.00	0	0.00	0	0.00	0.00
996321	Rm.Ser.Bills	30.00	2	0.75	2	0.75	31.50
996321	RESTI	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		442.35	442.35	10114.70
Discount 20 %				1840.00
Advance Paid				0.00

Balance	8274.70
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Mode of payment : CARD

Shifting

Remarks

User Id : KEDAR

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

FRONT OFFICE EXECUTIVE

GUEST'S SIGNATURE



PLEASE DEPOSIT YOUR KEY AT RECEPTION



HOTEL PARKLANE PVT LTD
SCBAD
HYDERABAD
GSTN:

DATE:01-09-2024 TIME:09:48:29
MID:0740246A0004681 TID:0832383A
BATCH:000617 INVOICE:003746
BR:03402603072024

SALE

APP NAME:ICICI CREDIT
**** * 8010 CHIP
Domestic

CARDTYPE:MASTERCARD
AID :A0000000041010
TC :B667C472BF113918
TVR :0000048000
AUTHCODE:333643 RRN:424504610523
TSI: E800
8275.00

AMT **INR**
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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