



HOTEL Parklane Pvt. Ltd.

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GSTIN : 36AAACH5023M1ZM

ROOM NO.	TYPE	FOLIO NO.	PAX	RATE	NAME & ADDRESS
301	1155		2		MR. S. PALANIAPPAN
CHECK IN		CHECK OUT			GSTIN 29AAOCA7042DIZM ARISTON GROUP INDA PVT .LTD
DATE	TIME	DATE	TIME		
01.09.2024	14:06:20	04.09.2024	15:33:02		

DESCRIPTION	CREDITS	BALANCE
Total days : 3		
ECOMNO : CHENNAI		

HSN/SAC Code	Service	Basic Rs.	CGST %	Rs.	SGST %	Rs.	Total Rs.
996311	Room Sales	5520.54	6	331.23	6	331.23	6183.00
996311	Extra PAX	0.00	0	0.00	0	0.00	0.00
996321	Rm.Ser.Bills	0.00	0	0.00	0	0.00	0.00
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 331.23 331.23 6183.00

% 0.00

Advance Paid 0.00

Balance 6183.00

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