

GST ID : 36AAOCA7042D1ZR

TAX INVOICE

Original Bill :

22/08/24

Original Bill date :

**THE**  
**PARK**  
Hyderabad

# INVOICE

**ARISTON GROUP INDIA PRIVATE LIMITED**  
**Survey No. 16,17,18, Gundlapochampally Village**  
**Medchal Mandal, Ranga Reddy Dist Hyderabad**  
**Telangana**  
**500014**  
**India**

Guest Name : Ms. Sriman Narain

Travel Agent : MakeMyTrip

Company : ARISTON GROUP INDIA PRIVATE LIMIT

Property Tax ID : 36AAACB7961L1ZB

Billing :

Bill No. : 353897

Page : 1 of 1

Room No. : 8023

Rate : 13199.47 INR

Guests : 1

Arrival : 20-AUG-24 05:14:00

Departure : 22-AUG-24 07:22:00

Printed By / On : FOSSTALIN22-AUG-24 07:22:30

Membership :

Confirmation No. : 26233928

Date	Description	Reference	Debit	Credit		
20/08/24	Room Charge	~[NA Room]	7,127.47			
20/08/24	CGST 6%	~[Add: udf.]	427.65			
20/08/24	SGST 6%	~[Add: udf.]	427.65			
21/08/24	Room Charge	~[NA Room]	13,199.47			
21/08/24	CGST 9%	~[Add: udf.]	1,187.95			
21/08/24	SGST 9%	~[Add: udf.]	1,187.95			
22/08/24	MakeMyTrip			23,558.14		
			<b>Total</b>	<b>INR</b>		
			23,558.14	23,558.14		
			<b>Balance</b>	<b>INR</b>		
				0.00		
			<b>VAT</b>	<b>INR</b>		
				0.00		
HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	20,326.94	1,615.60	1,615.60	0.00	0.00	0.00

CASHIER \_\_\_\_\_

Checkout By: STALIN SOLOMON

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

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PAN NUMBER:AAACB7961L CIN:L85110WB1987PLC222139 FSSAI LIC NO: 13618011001901