

*** DUPLICATE BILL ***



We understand your world

PARK ASCENT
NEAR KARLHUBER SCHOOL
GHAZIABAD UP

DATE : 24/01/2018 TIME : 10:16:53
CARD : 41099409
BATCH NO : 000327 INVOICE NO : 00637

SALE

CARD : **** * 3009 CHIP

CARD TYPE : VISA EXP DATE : **/**

PPR CODE : 778834 RRN : 000000008527

TX CERTID : 00A002194E3442F0

Application Identifier:

A0000000031010

Application Name: VISA CREDIT

AMT ₹ 15774.00
TIP ₹



PARK ASCENT

TAX INVOICE

Guest Name :MR CORREYA JILU JOSEPH
 Sharer'S Name :
 JYOTI VIHAR PARAMPUZHA NEAR PHC
 KERALAS
 KERALAS
 INDIA
 Bill To :EXL SERVICE.COM(INDIA) PVT.LTD
 Address: A48, Sector-58, Noida, GautamBudhaNagar
 OR58
 NOIDA
 GSTIN NO. : 09AAACE5174C1ZV

BILL No. :PA/2017-18/5711
 BILL DATE :24/01/2018 10:15
 Arrival :21/01/2018 15:49
 Departure :24/01/2018 10:15
 Room No :218 Type : SUPERIOR KING
 Pax : 1 Tariff : INR 3813.55
 Nationality : INDIAN
 PO / TR No. :

REVERSE CHARGE : NO

Date	Reference	Description	HSN/SAC	Debit	Credit
21/01/18		Tariff 218	996311	3813.55	
21/01/18		CGST @ 9%		343.22	
21/01/18		SGST @ 9%		343.22	
Day Total				: 4499.99	
22/01/18		Tariff 218	996311	3813.55	
22/01/18		CGST @ 9%		343.22	
22/01/18		SGST @ 9%		343.22	
Day Total				: 4499.99	
23/01/18		Tariff 218	996311	3813.55	
23/01/18		CGST @ 9%		343.22	
23/01/18		SGST @ 9%		343.22	
Day Total				: 4499.99	
Round off :					.03

Total 13499.97
 Balance 13500.00

Amount in Words :RS THIRTEEN THOUSAND FIVE HUNDRED ONLY

NAME OF SUPPLIER : PARK ASCENT (A UNIT OF VATSAL HOTELS PVT LTD)
 Address : Plot No.126 Noida-Khoda Road Ghaziabad - 201309 (UP)
 GSTIN NO. : 09AACCV3668A1ZD Place Of Supply : Ghaziabad (09)
 PAN : AACCV3668A CIN : U55101DL2006PTC153841
 Billing Instruction : DIRECT
 Cashier Id : DEVRAJ

GUEST SIGNATURE

(Subject to Ghaziabad Jurisdiction)

I agree that I am responsible for the full payment of this bill in the events it is not paid by the company organisation or person indicated.

(A Unit of Vatsal Hotels Pvt. Ltd.)



PARK ASCENT

TAX INVOICE

Guest Name : MR - CORREYA JILU JOSEPH
 Sharer'S Name :
 JYOTI VIHAR PARAMPUZHA NEAR PHC
 KERALA
 KERALA
 INDIA
 Bill To : EXL SERVICE.COM(INDIA) PVT.LTD
 Address: A48, Sector-58, Noida, Gautam Budha Nagar
 OR58
 NOIDA
 GSTIN NO. : 09AAACE5174C1ZV

BILL No. : PA/2017-18/5710
 BILL DATE : 24/01/2018 10:15
 Arrival : 21/01/2018 15:49
 Departure : 24/01/2018 10:15
 Room No : 218 Type : SUPERIOR
 Pax : 1 Tariff : INK 300.55
 Nationality : INDIAN
 PO / TR No. :

REVERSE CHARGE : NO

Date	Reference	Description	HSN/SAC	Debit	C
21/01/18	4229	IRD/GN / FOOD		524.53	
21/01/18	4229	SERVICE CHARGE@5%		26.25	
21/01/18	4229	CGST @ 9%		47.25	
21/01/18	4229	CGST @ 9%		2.36	
21/01/18	4229	SGST @ 9%		47.25	
21/01/18	4229	SGST @ 9%		2.36	
Day Total				: 650.00	
22/01/18	2038	MBR/GN / LIQUOR		250.00	
22/01/18	4269	IRD/GN / FOOD		334.93	
22/01/18	4269	SERVICE CHARGE@5%		16.75	
22/01/18	4269	CGST @ 9%		30.15	
22/01/18	4269	CGST @ 9%		1.51	
22/01/18	4269	SGST @ 9%		30.15	
22/01/18	4269	SGST @ 9%		1.51	
Day Total				: 665.00	
24/01/18	4299	IRD/GN / FOOD		524.53	
24/01/18	4299	SERVICE CHARGE@5%		26.25	
24/01/18	4299	CGST @ 9%		47.25	
24/01/18	4299	CGST @ 9%		2.36	
24/01/18	4299	SGST @ 9%		47.25	
24/01/18	4299	SGST @ 9%		2.36	
24/01/18	2059	MBR/GN / FOOD		50.00	
24/01/18	2059	CGST @ 9%		4.50	
24/01/18	2059	SGST @ 9%		4.50	
24/01/18	2060	MBR/GN / LIQUOR		250.00	
Day Total				: 959.00	

(A Unit of Vatsal Hotels Pvt. Ltd.)



TAX INVOICE

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Sharer'S Name :
JYOTI VIHAR PARAMPUZHA NEAR PHC
KERALS
KERALS
INDIA
Bill To :EXL SERVICE.COM(INDIA) PVT.LTD
Address: A48,Sector-58,Noida,GautamBudhaNagar
OR58
NOIDA
GSTIN NO. : 09AAACE5174C1ZV

BILL No. :PA/2017-18/5710
BILL DATE :24/01/2018 10:15
Arrival :21/01/2018 15:49
Departure :24/01/2018 10:15
Room No :218 Type : SUPERIOR KING
Pax : 1 Tariff : INR 3813.55
Nationality : INDIAN
PO / TR No. :

REVERSE CHARGE : NO

Date	Reference	Description	HSN/SAC	Debit	Credit
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Round off :

INVOICE

Total	2274.00
Balance	2274.00

Amount in Words :RS TWO THOUSAND TWO HUNDRED SEVENTY FOUR ONLY

NAME OF SUPPLIER : PARK ASCENT (A UNIT OF VATSAL HOTELS PVT LTD)
Address : Plot No.126 Noida-Khoda Road Ghaziabad - 201309 (UP)
GSTIN NO. : 09AACCV3668A1ZD Place Of Supply : Ghaziabad (09)
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Plot No. 126, Noida-Khoda Road, Opp. IIM Lucknow (Noida Campus) Sector-62, Noida-201309, Uttar Pradesh Phone : 0120-6780000 | Fax : 0120-6780001
info@parkascenthotels.com www.parkascenthotels.com