

# HOTEL PARK SHILTON

Next to Minerva Theatre , Opp. Ghas Gali, Near Navjivan Signal , Lamington Road , Mumbai 400 007  
Tel No. : 23003939/23004949 « » Email : parkshilton@gmail.com

Name : MR. ADIT PATHAK  
Address : Energy Efficiency Services Ltd Vadodara Gujrat 390007, INDIA

Tax Invoice No 1718002101  
Room No 107  
Folio No 1718002101

Movements : Nationality : INDIAN  
Arrival Date/Time : 01/02/2018 7.43 Hrs Pax : 1 + 0  
Checkout Date : 02/02/2018 09.05 Hrs Plan : EP

SAC	Outlets/Dates	01/02	02/02	Total
996311	ROOM CHARGES	1786		1786
	GST	214		214
	SERVICE TAX			-
	H.E.T.			-
996332	ROOM SERVICE			-
996329	CALLS			-
996329	LAUNDRY			-
996332	MINI REFRESHMEN			-
996329	MISCELLANEOUS			-
	VISITORS PAID OUT			(0)
	Less : REBATE			2.000

Receipt No 1718003395  
Date 01/02/18  
Amt 2000 CR

GST-24AACCE4248H1ZU

Total 2.000

Less: Advance Paid 2.000

Balance Payable 0

Payment Mode CS

(GST@12%)214 = (CGST@6%)107+(SGST@6%)107

Cheques not accepted.

HOTEL PARK SHILTON  
GSTIN. 27AADFH4430Q1ZX

02/02/2018 09:05 Hrs.:Mins.

Guest Signature (Cashier's Sign) SURAJ

GST NO : 27AADFH443Q1ZX  
NOTE: ROOMS ARE GIVEN ONLY ON SHARING BASIS  
TRIAL VERSION

HOTEL PARK SHILTON

61/163 C, Minerva Cinema  
Lamington Road, Mumbai-400007.

HOTEL PARK SHILTON  
GSTIN. 27AADFH4430Q1ZX