



GreenPark
HOTELS

(A Unit of GREEN PARK HOTELS AND RESORTS LTD.)

Greenlands, Begumpet,
Hyderabad - 500 016.
Tel : 040 - 66 51 51 51, 23 75 75 75
Fax : 040 - 23 75 76 77
E-mail : hyd@hotelgreenpark.com

DISCOUNT/ALLOWANCE VOUCHER

RECEIPT# 155

DATE : 08/06/18

ROOM NO : 231

REF#:

NAME : Mr Shaju

Mathew

PARTICULARS	AMOUNT
Tariff	533.90
CGST	48.06
SGST	48.06
Total Amount	630.02

RS. IN WORDS : SIX HUNDRED THIRTY AND Paise TWO ONLY

REMARKS : WRONG TARRIF HAD CHARGED

REFERENCE : DY FO

PREPARE BY

PASSED BY

AUTHORISED BY

08/06/18

12.2

SAIRAM

GSTIN : 36AAACD6747L1ZB

CIN : U55101TG1986PLC006872

PAN No: AAACD6747L

Billing Instructions and Address:

MAY WE REQUEST YOU TO RETURN
LOCKER KEY / ROOM KEY CARD



Regardless of charge instructions, I agree to be held
personally liable for payment of the total amount in this bill.

GUEST SIGNATURE

CASHIER

MANAGER

IN CASE OF CASH PAYMENT
PLEASE INSIST ON CASH RECEIPT



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CIN No: U55101TG1986PLC006972 | GSTIN: 36AAACD6747L1ZB
ROOM NO. : 231 REGNUB : 4779 NAME & ADDRESS : -
TYPE : DX FOLIO NO. : 0013FMBIL0005044 Mr Shaju Mathew
PAK : 1 CHECK IN : 06/06/2018 09:14Hrs #F2-15, SREENILAYAM, C STREET 2ND
RATE : 3500.00 CHECK OUT : 08/06/2018 12:21Hrs BANGLORE
PLAN : MAP NATIONALITY: IND KARNATAKA

Page No:1

DATE	REF. NO.	HSN/ SAN	PARTICULARS	DEBIT	CREDIT	BALANCE
06/06/18	231 /	996311	Tariff 231	533.90		
06/06/18	231 /		Central GST 9.00	48.06		
06/06/18	231 /		State GST 9.00 %	48.06		
			Day Total	630.02		630.02
07/06/18	231 /	996311	Tariff 231	533.88		
07/06/18	231 /		Central GST 9.00	48.05		
07/06/18	231 /		State GST 9.00 %	48.05		
			Day Total	629.98		629.98
08/06/18	231 /155	996311	Tariff 231		-533.90	
08/06/18	231 /155		Central GST 9.00		-48.06	
08/06/18	231 /155		State GST 9.00 %		-48.06	
08/06/18	231 /156	996311	Tariff 231		-533.88	
08/06/18	231 /156		Central GST 9.00		-48.05	
08/06/18	231 /156		State GST 9.00 %		-48.05	
			Day Total		-1260.00	-1260.00
			Grand Total	1260.00	-1260.00	
			ROUND OFF			
			NET AMOUNT			

GSTIN : 36AAACD6747L1ZB

CIN : U55101TG1986PLC006872

PAN No: AAACD6747L

Billing Instructions and Address:

DIRECT BY GUEST
Pidilite Industries Limited-HY
GSTN No:36AAACP4156B1ZT

CASHIER ID : SAIRAM

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