

Booking ID	252190273	Status	Book	Channel	Agoda.com
Booking Date	2018-02-01T20:02:00	Arrival Date	February 18, 2018	Departure Date	February 19, 2018
No.of Rooms	2	No.of Nights	1	No.of Guest	6
Guest Name	Chandrasekaran V	Guest Address		Contact No	
Email Id					
Net Revenue	INR 10571	Total Tax	INR 0	Gross Revenue	INR 10571

Promotion: Deluxe Early Booking Saver. Super Hot Deal - 2 room(s)

Guest Name	Chandrasekaran V
Room Name	Promotion: Deluxe Early Booking Saver. Super Hot Deal
Arrival Date	February 18, 2018
Departure Date	February 19, 2018
No.of Guest	6
No.of Nights	1
Remarks	ArrivalTime:"00.00 - 01.00"
Room Revenue	INR 10571.62

Payment Details

Payment Mode	MasterCard
CreditCard No	5533976577021815
Cardholder Name	Agoda Company Pte Ltd.
Expiry Date	07/2018

2 room



GreenPark

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

GreenPark
HOTELS

183, N.S.K. SALAI, VADA PALANI,
CHENNAI - 600 026.

PHONE : 044 - 66 51 51 51

044 - 23 75 75 75

FAX : 044 - 23 75 76 77

Email : chennai@hotelgreenpark.com

Website : www.hotelgreenpark.com

CIN NO:U55101TG1986PLC006972

ROOM NO./TYPE: 540 : DX

REGNUB : 29417

PAX : 2

RATE : 4479.5

PLAN : CP

NATIONALITY: IND

GSTN BILL NO: 0595FMBIL0030072

CHECK IN : 18/02/2018 16:27HRS

CHECK OUT : 19/02/2018 17:30HRS

GSTIN :- 33AAACD6747L1ZH

NAME & ADDRESS : -

MR Chandrasekaran V

MRS KAMINI S

OLD NO:09 NEW NO:25 K P KOIL S

CHENNAI

TN

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DATE	REF. NO.	PARTICULARS	HSN/SAC	DEBIT	CREDIT	BALANCE
18/02/18	540 /19960	RSC/SN / FOOD		370.48		
18/02/18	540 /19960	SGST 2.50 %		9.26		
18/02/18	540 /19960	CGST 2.50 %		9.26		
18/02/18	540 /19969	RSC/SN / FOOD		284.74		
18/02/18	540 /19969	SGST 2.50 %		7.13		
18/02/18	540 /19969	CGST 2.50 %		7.13		
18/02/18	540 /8647	Advance (C.Card) /MA			-5285.81	
18/02/18	540 /8647	SGST				
18/02/18	540 /8647	CGST				
18/02/18	540 /19988	RSC/DN / FOOD		419.98		
18/02/18	540 /19988	SGST 2.50 %		10.51		
18/02/18	540 /19988	CGST 2.50 %		10.51		
18/02/18	540 /	Tariff 540	996311	4479.50		
18/02/18	540 /	SGST 9.00 %		403.16		
18/02/18	540 /	CGST 9.00 %		403.16		
		Day Total		6414.82	-5285.81	1129.01
19/02/18	540 /20003	RSC/MN / FOOD		370.50		
19/02/18	540 /20003	SGST 2.50 %		9.25		
19/02/18	540 /20003	CGST 2.50 %		9.25		
19/02/18	540 /20012	RSC/BF / FOOD		555.24		
19/02/18	540 /20012	SGST 2.50 %		13.88		
19/02/18	540 /20012	CGST 2.50 %		13.88		
19/02/18	540 /705	Tariff 540	996311		-900.02	
19/02/18	540 /705	SGST 9.00 %			-80.99	
19/02/18	540 /705	CGST 9.00 %			-80.99	
		Day Total		972.00	-1062.00	-90.00
		Grand Total		7386.82	-6347.81	1039.01
		ROUND OFF				-.01
		NET AMOUNT				1039.00

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.

RR COMPANY/EXTRAS DIRECT
AGODA COMPANY PVT LTD

COM. GSTIN:

CASHIER ID : KARTHIK

GUEST SIGNATURE

CASHIER

MANAGER

IN CASE OF CASH PAYMENT
PLEASE INSIST ON CASH RECEIPT