

# MARIGOLD

BY GREENPARK

Marigold Hotel, Greenlands  
Begumpet, Hyderabad - 500 016.

P: +91 40 6736 3636, F: +91 40 6736 3637

www.marigoldhotels.com

CIN No: U55101TG1986PLC006972 | GSTIN: 36AAACD6747L2ZA

No tax will be applicable  
to Indian Airforce

NAME & ADDRESS : -  
CAPTHimanshu  
Lieutenant Raghav  
INDIAN AIR FORCE  
GHAZIABAD  
UTTAR PRADESH

REGNUB : 9510  
ROOM No : 1154  
RESV.NO : 10772  
PAX : 2  
PLAN : AP  
NATIONALITY: INDIAN

FOLIO No : 2309FMBIL0010723  
R-TYPE : MARIGOLD LUXURY  
CHECK IN : 05/08/2018 13:51HRs  
CHECK OUT: 26/08/2018 09:25HRs

Page No:1

DATE	REF. NO.	SAC NUM	PARTICULARS	DEBIT	CREDIT	BALANCE
05/08/18	1154/	996311	TARIFF	6000.00		
05/08/18	1154/		State GST 2.50 %	150.00		
05/08/18	1154/		Central GST 2.50	150.00		
			Day Total	6300.00		6300.00
06/08/18	1154/	996311	TARIFF	6000.00		
06/08/18	1154/		State GST 2.50 %	150.00		
06/08/18	1154/		Central GST 2.50	150.00		
			Day Total	6300.00		6300.00
07/08/18	1154/	996311	TARIFF	6000.00		
07/08/18	1154/		State GST 2.50 %	150.00		
07/08/18	1154/		Central GST 2.50	150.00		
			Day Total	6300.00		6300.00
08/08/18	1154/	996311	TARIFF	6000.00		
08/08/18	1154/		State GST 2.50 %	150.00		
08/08/18	1154/		Central GST 2.50	150.00		
			Day Total	6300.00		6300.00
09/08/18	1154/	996311	TARIFF	6000.00		
09/08/18	1154/		State GST 2.50 %	150.00		
09/08/18	1154/		Central GST 2.50	150.00		
			Day Total	6300.00		6300.00
10/08/18	1154/	996311	TARIFF	6000.00		
10/08/18	1154/		State GST 2.50 %	150.00		
10/08/18	1154/		Central GST 2.50	150.00		
			Day Total	6300.00		6300.00

top not  
collected  
properly.

tax wrongly @ but tax  
collected but last  
3 day charged again.

DIRECT BY GUEST  
Indian Air Force-HYD-ADM

CASHIER

DUTY MANAGER

GUEST SIGNATURE

PAN: AAACD6747L

CIN NO : U55101TG1986PLC006972

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NAME & ADDRESS : -	REGNUB : 9510	FOLIO No : 2309FMBIL0010723
CAPTHimanshu	ROOM No : 1154	R-TYPE : MARIGOLD LUXURY
Lieutenant Raghav	RESV.NO : 10772	CHECK IN : 05/08/2018 13:51HRs
INDIAN AIR FORCE	PAX : 2	CHECK OUT: 26/08/2018 09:25HRs
GHAZIABAD	PLAN : AP	
UTTAR PRADESH	NATIONALITY: INDIAN	

Page No:2

DATE	REF. NO.	SAC NUM	PARTICULARS	DEBIT	CREDIT	BALANCE
11/08/18	1154/	996311	TARIFF	6000.00		
11/08/18	1154/		State GST 2.50 %	150.00		
11/08/18	1154/		Central GST 2.50	150.00		
			<b>Day Total</b>	<b>6300.00</b>		6300.00
12/08/18	1154/	996311	TARIFF	6000.00		
12/08/18	1154/		State GST 2.50 %	150.00		
12/08/18	1154/		Central GST 2.50	150.00		
			<b>Day Total</b>	<b>6300.00</b>		6300.00
13/08/18	1154/	996311	TARIFF	6000.00		
13/08/18	1154/		State GST 2.50 %	150.00		
13/08/18	1154/		Central GST 2.50	150.00		
			<b>Day Total</b>	<b>6300.00</b>		6300.00
14/08/18	1154/	996311	TARIFF	6000.00		
14/08/18	1154/		State GST 2.50 %	150.00		
14/08/18	1154/		Central GST 2.50	150.00		
			<b>Day Total</b>	<b>6300.00</b>		6300.00
15/08/18	1154/	996311	TARIFF	6000.00		
15/08/18	1154/		State GST 2.50 %	150.00		
15/08/18	1154/		Central GST 2.50	150.00		
			<b>Day Total</b>	<b>6300.00</b>		6300.00
16/08/18	1154/	996311	TARIFF	6000.00		
16/08/18	1154/		State GST 2.50 %	150.00		
16/08/18	1154/		Central GST 2.50	150.00		
			<b>Day Total</b>	<b>6300.00</b>		6300.00

DIRECT BY GUEST  
Indian Air Force-HYD-ADM

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Lieutenant Raghav  
INDIAN AIR FORCE  
GHAZIABAD  
UTTAR PRADESH

REGNUB : 9510  
ROOM No : 1154  
RESV.NO : 10772  
PAX : 2  
PLAN : AP  
NATIONALITY: INDIAN

FOLIO No : 2309FMBIL0010723  
R-TYPE : MARIGOLD LUXURY  
CHECK IN : 05/08/2018 13:51HRS  
CHECK OUT: 26/08/2018 09:25HRS

Page No:3

DATE	REF. NO.	SAC NUM	PARTICULARS	DEBIT	CREDIT	BALANCE
17/08/18	1154/	996311	TARIFF	6000.00		
17/08/18	1154/		State GST 2.50 %	150.00		
17/08/18	1154/		Central GST 2.50	150.00		
			<b>Day Total</b>	<b>6300.00</b>		<b>6300.00</b>
18/08/18	1154/	996311	TARIFF	6000.00		
18/08/18	1154/		State GST 2.50 %	150.00		
18/08/18	1154/		Central GST 2.50	150.00		
			<b>Day Total</b>	<b>6300.00</b>		<b>6300.00</b>
19/08/18	1154/	996311	TARIFF	6000.00		
19/08/18	1154/		State GST 2.50 %	150.00		
19/08/18	1154/		Central GST 2.50	150.00		
			<b>Day Total</b>	<b>6300.00</b>		<b>6300.00</b>
20/08/18	1154/	996311	TARIFF	6000.00		
20/08/18	1154/		State GST 2.50 %	150.00		
20/08/18	1154/		Central GST 2.50	150.00		
			<b>Day Total</b>	<b>6300.00</b>		<b>6300.00</b>
21/08/18	1154/	996311	TARIFF	6000.00		
21/08/18	1154/		State GST 2.50 %	150.00		
21/08/18	1154/		Central GST 2.50	150.00		
			<b>Day Total</b>	<b>6300.00</b>		<b>6300.00</b>
22/08/18	1154/	996311	TARIFF	5338.98		
22/08/18	1154/		State GST 9.00 %	480.51		
22/08/18	1154/		Central GST 9.00	480.51		

DIRECT BY GUEST  
Indian Air Force-HYD-ADM

CASHIER

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CIN No: U55101TG1986PLC006972 | GSTIN: 36AAACD6747L2ZA

NAME & ADDRESS : -	REGNUB : 9510	FOLIO No : 2309FMBIL0010723
CAPTHimanshu	ROOM No : 1154	R-TYPE : MARIGOLD LUXURY
Lieutenant Raghav	RESV.NO : 10772	CHECK IN : 05/08/2018 13:51HRs
INDIAN AIR FORCE	PAX : 2	CHECK OUT: 26/08/2018 09:25HRs
GHAZIABAD	PLAN : AP	
UTTAR PRADESH	NATIONALITY: INDIAN	

Page No:4

DATE	REF. NO.	SAC NUM	PARTICULARS	DEBIT	CREDIT	BALANCE
			Day Total	6300.00		6300.00
23/08/18	1154/	996311	TARIFF	5338.98		
23/08/18	1154/		State GST 9.00 %	480.51		
23/08/18	1154/		Central GST 9.00	480.51		
			Day Total	6300.00		6300.00
24/08/18	1154/	996311	TARIFF	5338.98		
24/08/18	1154/		State GST 9.00 %	480.51		
24/08/18	1154/		Central GST 9.00	480.51		
			Day Total	6300.00		6300.00
25/08/18	1154/	996311	TARIFF	5338.98		
25/08/18	1154/2708		Advance (C.Card) /		-71220.00	
25/08/18	1154/2708		State GST			
25/08/18	1154/2708		Central GST			
25/08/18	1154/2709		Advance (C.Card) /		-71220.00	
25/08/18	1154/2709		State GST			
25/08/18	1154/2709		Central GST			
25/08/18	1154/		State GST 9.00 %	480.51		
25/08/18	1154/		Central GST 9.00	480.51		
			Day Total	6300.00	142440.00	-136140.00
			Grand Total	132300.00	142440.00	-10140.00
			ROUND OFF			
			NET AMOUNT			-10140.00

DIRECT BY GUEST  
Indian Air Force-HYD-ADM  
GSTN No:

CASHIER ID : CBABU

CASHIER

DUTY MANAGER

GUEST SIGNATURE

PAN: AAACD6747L

CIN NO : U55101TG1986PLC006972

GSTIN : 36AAACD6747L2ZA

## GUEST REGISTRATION CARD

Marigold By Green Park,  
Green Lands, Begumpet,  
Hyderabad, TS  
Ph# : 040 6736 3636  
Fax : 040 6736 3637

107727  
9510

Flying Officer

Guest Name : Lieutenant Himanshu Mahajan  
Guest Name : Lieutenant Raghav Sharma  
Organization : Indian Air Force-HYD-ADM  
Address : Ghaziabad, Uttar Pradesh

### Passport Details

Passport Number :  
Nationality : IND  
Date of Issue :  
Place of Issue :

### Visa Details

Visa Number :  
Date of Issue :  
Place of Issue :  
No. of Pax : 2

Mobile : 9910744926  
Date of Birth :  
Date of Anniversary :

### Form No :

Booked By : CAS  
Room From : Ghaziabad  
Room Date : 05-Aug-2018 13:51  
Room Date : 25-Aug-2018 12:00  
Destination : Ghaziabad  
Room Type : MLX  
Room # : 1154  
Room Rate : 0.00 6,300/- Net  
Room Plan : AP

Credit Card Number

Expiry Date :  
Preference :  
Date of Arr in India : 05-Aug-2018 00:00  
Purpose of visit :  
Choice of News Papers :  
Booked By : Mr Deepak

Room Instruction : DIRECT BY GUEST  
Special Instruction : RS 6300/- NETT APAI FOR DOUBLE OCCUPANCY WITH BREAKFAST, LUNCH AND DINNER, 04

### Terms & Conditions

The Management does not take the responsibility for the loss of valuables left in the room. Please deposit your valuables.

Check-In & Check-Out time is 12 Noon and any extension of stay must be re-confirmed with the duty manager.

I have gone through the terms and conditions governing my stay in the hotel and agree to abide by them.

Guest Signature

Receptionist

Manager

Marigold by Green Park

js from Marigold by Green Park!!!

c of all, we wish to thank you for your continued support of our hotel and for  
sing us as preferred destination for your guests. As per your communication ,  
re pleased to confirm the following reservation as per details given below

.NO : 107727  
T NAME : LieHimanshu  
ANY : Indian Air Force-HYD-ADM  
TYPE : MAR LUX  
VAL : 05/08/2018 12:00  
RTURE : 25/08/2018 12:00  
INST : DIRECT BY GUEST  
ACT : Mr Deepak  
is : 1  
: 2  
I TYPE : MARIGOLD LUXURY  
FF : Sgl: 0 Dbl: 0  
FLIGHT :  
FLIGHT :  
IE/FAX : 00

ns & Conditions :

-----  
eck-in and check-out time is 12.00 noon. Early check-in is subjected to  
availability.  
n case of ammendment / cancellation please get back to us.  
ovt. Taxes existing on the date of stay will also be applicable.  
ould you wish to guarantee the reservation kindly send us your credit card  
etails with your signature on it.  
he hotel reserves the right to charge retention of one night room charges  
o the company guest making the booking unless cancelled 24 hours prior to  
he arrival.





भारत सरकार  
GOVERNMENT OF INDIA



हिमंशु महजन

Himanshu Mahajan

ਜਨਮ ਮਿਤੀ/ DOB: 13/03/1995

ਮਰਦ / MALE



5881 7046 2039

ਮੇਰਾ ਆਧਾਰ, ਮੇਰੀ ਪਛਾਣ





भारतीय विशिष्ट पहचान प्राधिकरण  
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता:

S/O राजेश कुमार महजन,  
मकान नं. 33/48, ठाठियारी  
रोड, बटाला, जलंधरपुर,  
पंजाब - 143505

Address:

S/O Rajesh Kumar Mahajan, H. NO.  
B-33/48, THATHIARI GATE, Batala,  
Jalandhar,  
Punjab - 143505

5881 7046 2039

MEERA AADHAAR, MERI PEHACHAN





भारतीय विशिष्ट पहचान प्राधिकरण  
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

पता: S/O मनोज शर्मा, ३०० - ए, न्याय  
खंड - १, इंदिरापुरम, शिप्रा सन सीटी,  
गाज़ियाबाद, उत्तर प्रदेश, 201014

Address: S/O Manoj Sharma, 300  
A, NYAY KHAND - 1,  
INDIRAPURAM, Shipra Sun City,  
Ghaziabad, Uttar Pradesh,  
201014



1947  
1800 180 1947



help@uidai.gov.in

WWW

www.uidai.gov.in

P.O. Box No.1947,  
Bengaluru-560 001

आधार — आम आदमी का अधिकार



भारत सरकार  
GOVERNMENT OF INDIA



राघव शर्मा  
Raghav Sharma

जन्म वर्ष / Year of Birth : 1995  
पुरुष / Male



4377 1990 6782

आधार — आम आदमी का अधिकार