



# GreenPark

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

183, N.S.K. SALAI, VADA PALANI,  
CHENNAI - 600 026.  
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044 - 23 75 75 75  
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Email : chennai@hotelgreenpark.com  
Website : www.hotelgreenpark.com

GreenPark

## TAX INVOICE

CIN NO: U55101TG1986PLC006972

ROOM NO./TYPE: 406 DX

REGNUS : 28715

PAX : 1

RATE : 646.61

PLAN : CP

NATIONALITY: TH

GSTN BILL NO: 0595FMBIL0028517

CHECK IN : 11/02/2019 01:57HRS

CHECK OUT : 12/02/2019 07:58HRS

GSTIN :- 33AAACD6747L1ZH

NAME & ADDRESS : -

MR KULCHOT WATTANASAK

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DATE	REF. NO.	PARTICULARS	HSN/SAC	DEBIT	CREDIT	BALANCE
11/02/19	406 /	Tariff	996311	4237.00		
		Day Total		4237.00		4237.00
12/02/19	406 /	Tariff	996311	763.00		
12/02/19	406 /3007	(POT)AIRPORT PICKU		880.00		
		Day Total		1643.00		1643.00
		Grand Total		5880.00		5880.00
		ROUND OFF				
		NET AMOUNT				5880.00

Tax was shown as additional tariff

### DIRECT Instructions and Address:

Usui Susira International Private Limite  
G16,1st Main Road, Ambattur  
COM. GSTIN:33AAKCS3824M1Z2

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



Industrial Estate, Chennai-58  
Regardless of charge instructions, guest is to be held  
personally liable for payment of the total amount in this bill.

CASHIER

MANAGER

GUEST SIGNATURE

IN CASE OF CASH PAYMENT  
PLEASE INSIST ON CASH RECEIPT

L. Tax Reg.No. : 11285/2004-2005, Service Tax Reg.No.AAACD6747LST005 & PAN No. : AAACD6747L