

HOTEL GREEN PARK
183, N.S.K. Salai, Vadapalani,
Chennai - 600 026.
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BANQUET -TAX INVOICE

Re-Printed

CIN No. : U55101TG1986PLC006972

SESHA MAHAL

Hotel GSTN # : 33AAACD6747L1ZH

Reservation No	: 253108	Bill No	: 2869
Guest Name	: MR.CHANDRAMOULI	Bill Date & Time	: 27/01/19 22.55
Company Name	: MR.CHANDRAMOULI	Event Name	: ENGAGEMENT
Guest Address	:	Events Dates	: 27/01/19 to 27/01/19
Company Address	: NO 3/5 NEHRU STREET AVVAI NAGAR ANNANEDUMPATHAI CHOO LAIMEDU	Pax Guaranteed	: 335
Guest GSTN #	:	Pax Expected	: 330
		GSTN Bill #	: 0595BQBIL0002869

Description	GSTN HSN Code	Quantity	Rate	Value
Rate/Pax	996332	335.00	1122.88	376165.20

Sub Total	:	376165.20
CGST @ 9.00%	:	33854.90
SGST @ 9.00%	:	33854.90

Grand Total:	443875.00
Advance Amount	: 397500.00
Balance Amount	: 46375.00

Tax Summary

Tax Details	Taxable Amount	Tax Amount
CGST @ 9.00%		33854.90
SGST @ 9.00%		33854.90

Cashier Signature

Guest Signature