

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

GreenPark  
HOTELS

GREEN PARK HOTELS AND RESORTS LTD.)

CIN No: U55101TG1986PLC006972 | GSTIN: 36AAACD6747L1ZB  
NO. : 256 REGNUB : 22720 NAME & ADDRESS : -  
: BC FOLIO NO. : 0013FMBIL0022918 MR munwar Jani sha  
X : 2 CHECK IN : 04/02/2019 MS RESHMA SULTANA  
ATE : 0.00 12:35HRs 8-4-369/PN/44/13/GF 3 AZAM NAG  
PLAN : CP CHECK OUT : 05/02/2019 HYDERABAD  
NATIONALITY: IND 12:45HRs TELANGANA

TAX INVOICE

Page No: 1

DATE	REF. NO.	HSN/ SAN	PARTICULARS	DEBIT	CREDIT	BALANCE
04/02/19	256 /	996311	Tariff 256	8142.00		
04/02/19	256 /		Central GST 18.0	1465.56		
04/02/19	256 /		State GST 18.00	1465.56		
			Day Total	11073.12		11073.12
05/02/19	256 /1064	996311	Tariff 256		-2155.14	
05/02/19	256 /		Central GST 18.0		-387.93	
05/02/19	256 /		State GST 18.00		-387.93	
			Day Total		-2931.00	-2931.00
			Grand Total	11073.12	-2931.00	8142.12
			ROUND OFF			-.12
			NET AMOUNT			8142.00

1

GSTIN : 36AAACD6747L1ZB

CIN : U55101TG1986PLC006872

PAN No: AAACD6747L

Billing Instructions Guest Address:  
Goibibo-HYD-ADM  
GSTIN :

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.

DIRECT BY GUEST

CASHIER ID : SAIRAM

GUEST SIGNATURE

*Kamath*  
CASHIER

MANAGER

IN CASE OF CASH PAYMENT  
PLEASE INSIST ON CASH RECEIPT



411072

Jocher

Booking ID - NH75165106158662

ID - 0045720775

19 February 19 10:01 AM

make  trip

## Confirm Booking &amp; Get Payment

We request for booking at your hotel as per the details below. The primary guest munwar Jani shaik, will be carrying

For Trip Booking ID is NH75165106158662.

The hotel for this booking is INR 6852 as per the details below. Please email us at [hotelpartner@makemytrip.com](mailto:hotelpartner@makemytrip.com) if

requested for additional special requests - Early check-in(CHECK-IN TIME(11:00 hrs:)) Room on a high floor. We have

to you on [cro@h.acr.hyd@hotelgreenpark.com](mailto:cro@h.acr.hyd@hotelgreenpark.com), [revenue@hotelgreenpark.com](mailto:revenue@hotelgreenpark.com), [reserv.hyd@hotelgreenpark.com](mailto:reserv.hyd@hotelgreenpark.com), [onlinebookingsrevenue@gmail.com](mailto:onlinebookingsrevenue@gmail.com). We recommend you to please reply the customer with in 24 hours for

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All prices indicated below are in INR

PAYMENT BREAKUP	
1. TARIFF	
Hotel Sell Price	6900
Extra Adult / Child Charges	0
Hotel Taxes	1242.0
(A) Hotel Gross Charges	8142.0
MMT Commission	1035.0
GST @ 18% (Including IGST or (SGST & CGST))	186.3
(B) MMT Commission (Including GST)	1221.3
(C) TCS * (1% of 6900)	69
MMT to Pay Hotel (A-B-C)	6852

\* 1. Reconciliation at month end.

From 2019-02-02 14:00:00 to 2019-02-04 14:00:00, 100% penalty will be charged. In case of no show : no refund Booking

in or after the check in date and time mentioned in the Hotel Confirmation Voucher. All time mentioned above is in destination

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ABAD ★★★★★

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1725, 4067069922, 040 66515151



Photo Gallery



View Map