

# PARK PRIME JAIPUR



(Managed and Operated by CHOCOLATE HOTELS PVT LTD)  
C-59, PRITHVIRAJ RD, C-SCHEME, JAIPUR, RAJASTHAN 302001  
Phone:01412360202  
email:stay.ppjpr@chocolatehotels.in Web:www.chocolatehotels.in  
GSTIN:08AACCA2216K1ZX State:RAJASTHAN

IRN :

## Tax Invoice

<b>Guest</b>	: Mr.PRADEEP VERMA, Mrs.adarsh verma, Ms.aanchal,	<b>Invoice No</b>	: PJ2425FO14404
		<b>Invoice Date</b>	: 29/12/2024 10:03
		<b>Arrival Date</b>	: 27/12/2024 22:51
		<b>Departure Date</b>	: 29/12/2024 10:05
		<b>Pax</b>	: 3 A : 3 C : 0
		<b>Room No</b>	: 304
<b>Company</b>	: SHIPRA TRAVELS PRIVATE LIMITED  II FLOOR, PLOT NO 16, IT PARK, SECTOR 22 PANCHKULA, PANCHKULA, Panchkula, Haryana, 134109	<b>Nights</b>	: 2
		<b>Reg /Reserve No</b>	: 18261
		<b>Room Type/Plan</b>	: DLX / CP
		<b>Nationality</b>	: INDIAN
<b>Bill Instruction</b>	: RM / TXS to Company & Extras Direct		
<b>Linked Rooms</b>	:		

Date	Vouch#	SAC Code	Description	Debit	Credit	Balance
27/12/2024		996311	TARIFF	6,294.64	0.00	
27/12/2024			CGST 6%	377.68	0.00	
27/12/2024			SGST 6%	377.68	0.00	
27/12/2024		996311	Plan	401.78	0.00	
27/12/2024			CGST 6%	24.11	0.00	
27/12/2024			SGST 6%	24.11	0.00	
			<b>Days Total</b>	<b>7,500.00</b>	<b>0.00</b>	<b>7,500.00 Dr</b>
28/12/2024		996311	TARIFF	6,294.64	0.00	
28/12/2024			CGST 6%	377.68	0.00	
28/12/2024			SGST 6%	377.68	0.00	
28/12/2024		996311	Plan	401.78	0.00	
28/12/2024			CGST 6%	24.11	0.00	
28/12/2024			SGST 6%	24.11	0.00	
			<b>Days Total</b>	<b>7,500.00</b>	<b>0.00</b>	<b>15,000.00 Dr</b>
			<b>Grand Total</b>	<b>15,000.00</b>	<b>0.00</b>	<b>15,000.00 Dr</b>

Amount in Words : RS Fifteen Thousand Only

### Terms & Conditions :-

1. Please check your belongings and deposit your room key at the time of Check-out.
2. All disputes are subject to state jurisdiction.
3. I agree that my liability for this bill is not waived and agree to be held personally liable in event that the indicated person / company failed to pay for any part of the full payment of the charges. I shall upon demand make immediate payment.
4. Kindly check your bill while taking it; we will not be able to rectify the bill after the day of check out.

MANOJ

Cashier Signature

Cheque & Draft Should be In the Name of CHOCOLATE HOTELS PVT. LTD.  
For NEFT / RTGS - IDBI BANK LTD, A/C NO-0013102000078463 IFSC-IBKL00000013, C-SCHEME  
JAIPUR

Guest Signature

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		<b>Nationality</b>	: INDIAN
<b>Company</b>	: TRAVANYA		
<b>Bill Instruction</b>	: RM / TXS to Company & Extras Direct		
<b>Linked Rooms</b>	:		

Date	Vouch#	SAC Code	Description	Debit	Credit	Balance
**** BILL SUMMARY ****						
HSN/SAC	Taxable Amt	%	Amount	%	Amount	Total Tax Amount
996311	13,392.86	6%	803.58	6%	803.58	1,607.16
Total	13,392.86		803.58		803.58	1,607.16

**Tax Amount (in words):RS One Thousand Six Hundred and Seven And Sixteen PAISA Only**

Settlement	Amount
Company	15,000.00 TRAVANYA ! Mr.PRADEEP VERMA, [Room: 304]
Settlement Total	15,000.00

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JAIPUR

**Guest Signature**