



310

SINGHI VILLA, 49/2 GARIAHAT ROAD, KOLKATA - 700 019, INDIA  
Tel. : 24619108/09/10, 2461-8582  
E-mail : parkpalacekolkata@gmail.com • Website : www.parkpalacehotel.co

## CONFERENCE / BANQUET BILL

Banquet Name : 509  
Invoice No. : 9/BQ  
Booking Id. : 9  
Guest Name :  
Company Name : M/s MARKET XCEL DATA MATRIX PVT LTD.  
Address : P - 36, GARIAHAT ROAD  
SOUTH DHAKURIA  
KOLKATA - 700031.

Page : 1  
Date : 19-Apr-2023  
Date of Event : 19-Apr-23 11:00 to 19:00 Hrs.

State : WEST BENGAL  
GST No. : 19AAECM5086D1ZD

| Particulars                                       | HSN/SAC  | Tax % | Charge  | Credit |
|---|----------|-------|---------|--------|
| Banquet Food & Beverages<br>(GD For 4 Pax @ 1000) | 00440035 |       | 4000.00 | 0.00   |
| State GST   |          | 2.50  | 100.00  | 0.00   |
| Central GST                                       |          | 2.50  | 100.00  | 0.00   |

Already Paid by Central Account.  
Project - MDZ Savory CAT India.  
Project No - 20230412

MARKET XCEL DATA MATRIX PVT. LTD.  
BOOKED ..... M. K. Gupta  
DATE ..... 19/04/23

|  |                    |                |
|--|--------------------|----------------|
| <b>Payment Mode(s)</b>                   | Net Amount         | 4200.00        |
| MARKET XCEL DATA MATRIX PVT LTD. 4200.00 | <b>Grand Total</b> | <b>4200.00</b> |
|  | Less Advance       | 0.00           |
|  | Others             | 0.00           |
|  | Balance            | 4200.00        |

Amount in Words : Rupees Four Thousand Two Hundred and Zero Paise Only

Prepared By : shambhu  
GST NO. 19AAECS4488D1Z3  
PAN NO. AAEC54488D

I AGREE THAT I AM RESPONSIBLE FOR THE FULL PAYMENT OF THIS INVOICE, IN THE EVENT IT IS NOT PAID BY THE COMPANY, ORGANISATION OR PERSON INDICATED ABOVE.

GUEST SIGNATURE

*Shambhu* Thank you for staying with us.

CASHIER SIGNATURE

**N.B.: Please pay by A/c. Payee Cheque / Bank Draft in the name of PARK PALACE**

**PLEASE LEAVE YOUR ROOM KEYS AND TV REMOTE THE RECEPTION**