

HOTEL VINAYAK

A Unit of Gomati Hotel & Developers Pvt. Ltd.

371, M.G. ROAD, P.O. RAIGANJ

DIST. UTTAR DINAJPUR, PIN - 733134

WEST BENGAL

PHONE : 03523 242082/242024 CELL: 9933921321

EMAIL : hotelvinayak@yahoo.co.in

TAX INVOICE

Room No	: 302	Page	: 1
Bill No.	: 216	Date	: 09-Oct-2020
Chek in ID	: 209	Pax	: 1
Guest Name	: MR. ANIRBAN JYOTI GHOSH	Check In	: 07-Oct-2020 12:00
Company Name	: ARISTON THERMO INDIA PVT. LTD.	Check Out	: 09-Oct-2020 08:40
Address	: SILIGURI	Pay Inst.	: Direct Payment
Comp. GST No.	:		

Date	Particular	Charge	Credit	Balance
7-Oct-2020	302 Room Tariff	1450.00	0.00	1450.00
8-Oct-2020	302 Room Tariff	1450.00	0.00	1450.00
9-Oct-2020	302 Room Tariff	0.00	0.00	0.00

PAID

Please deposit your room key card	Gross Amount	2900.00
	SGST @6%	174.00
	CGST @6%	174.00
	Balance	3248.00

Amount in words : Rupees Three Thousand Two Hundred Forty Eight and Zero Paise Only

GSTIN : 19AACCG1961F1ZP

Pan No : AACCG1961F

Prepared By : RECP

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

GUEST SIGNATURE

CASHIER / FOR SIGNATURE

Thank you for staying with us.