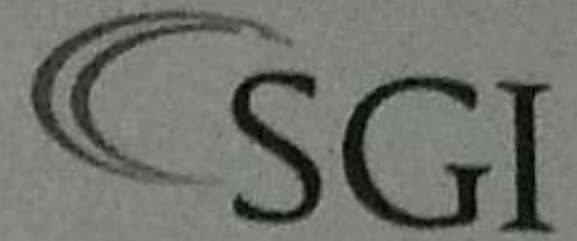


TAX INVOICE

S G INTERNATIONAL



Opp. CMRI Gate, Surya Vihar Colony, Bartand, Dhanbad, Jharkhand, 826001

Mobile : 7488130002, 9199152121

www.hotelsginternational.com

Bill No.	B/2020/7689	Bill Date	19/10/2020
Guest Name	GOVINDA PRASAD GUDU		
Company	ARISTON THERMO INDIA PVT. LTD.		
Address	BALESHWAR, ORISSA-756020		
GST No.	N/A		

RoomNo	202	Total Room Charges	1,999.00
Room Type	DELUXE	Other Charges	0.00
Date IN	18-Oct-2020	Discount 15.00 %	299.90
DateOUT	19-Oct-2020	SubTotal	1,699.10
No.Of Days	1	CGST 6.00 %	101.95
Extra Bed	No	SGST 6.00 %	101.95
		Grand Total	1,903.00
		Amount Received	1,903.00
		Balance	0.00

Grand Total In Words ₹ RUPEES ONE THOUSAND NINE HUNDRED THREE ONLY

* Regardless of the billing instructions, I agree to be held personally Liable for payment of total amount of bill.

GST No. 20ACOF54318P1ZQ

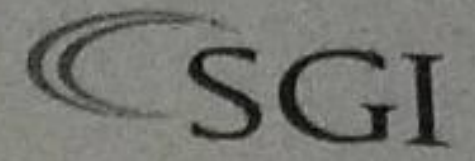
Check Out Time : Noon 12:00 O'Clock



Authorized Signatory

ORDER RECEIPT

S G INTERNATIONAL



Opp. CMRI Gate, Surya Vihar Colony, Bartand, Dhanbad, Jharkhand, 826001
Mobile : 7488130002, 9199152121
www.hotelsginternational.com

Order No. R/2020/4465 Room No. 202 8:02 pm
Order Date 19-October-2020
Guest Name GOVINDA PRASAD GUDU

ITEM	RATE	QTY.	AMOUNT
MINERAL WATER	30	4	120.00

Sub Total		120.00
CGST	2.50 %	3.00
SGST	2.50 %	3.00
Grand Total		126.00
Total Payment		126.00
Payment Due		0.00

GST NO.

20ACOFS4318P1ZQ

Check Out Time : Noon 12:00 O'Clock



Govinda Prasad Gudu