



Shreejee Emporium
Sky Park Restaurant

GST INVOICE

Customer : ARISTON THERMO
Contact Person : ANIRBAN JYOTI GHOSH
Address : SILIGURI

Invoice No : SKY/183
Date : 26-11-2020
Sales Man : 201ASCA2020

Taltala
Khagrabari, Cooch Behar
West Bengal, Pin : 736101
Phone : 8116069955
Email : shreejemporium@gmail.com
GSTIN / UIN : 19ACKFS3174P1Z9

Payment : Credit Card
Ref : R-218

POS : 19-West Bengal
GSTIN :

Date	Description	HSN/SAC	Charge	Credit	Balance
24-Nov-2020	322/R Room service - R-218	441067	440.00	0.00	440.00 ✓
25-Nov-2020	336/R Room service - R-218	441067	180.00	0.00	180.00 ✓
25-Nov-2020	353/R Room service - R-218	441067	510.00	0.00	510.00 ✓
26-Nov-2020	369/R Room service - R-218	441067	220.00	0.00	220.00 ✓

Rupees One Thousand Three Hundred & Sixty Seven And Fifty Paise Only.

Taxable Value 1300.00

IGST : 0.00

CGST : 33.75

SGST : 33.75

Round Off : 0.00

Invoice Amount : 1367.50 ✓

PAID

Thank you visit again


For, Shreejee Emporium

All dispute Subject to Cooch Behar Jurisdiction