

## TAX INVOICE

**brothers' guest house**

M. G. Marg, Gangtok, Sikkim - 737101, India  
 Ph: +91-3592 202092, Mob: +91-99330 91115

Room No	: 202	Page	: 1
Bill No.	: BGH/339/20-21	Date	: 21-Nov-2020
Chek in ID	: 0332	Pax	: 1
Guest Name	: MR. ANIRBAN JYOTI GHOSH	Check In	: 19-Nov-2020 19:30
Company Name	: ARISTON THERMO IND PVT LTD	Check Out	: 21-Nov-2020 09:00
Address	: SILIGURI	Pay Inst.	: Direct Payment
City	: SILIGURI - 734001		
Country	: INDIA		

Date	Particular	Charge	Credit	Balance
19-Nov-2020	202 Room Tariff	1850.00	0.00	1850.00
20-Nov-2020	202 Room Tariff	1850.00	0.00	1850.00
21-Nov-2020	202 Room Tariff	0.00	0.00	0.00

**PAID**  
 21 NOV 2020  

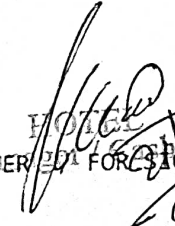

GSTIN NO : 11CPUPS8757K1ZW	Gross Amount	3700.00
	IGST @ 6.00%	222.00
Please deposit your room key card	SGST @ 6.00%	222.00
	Bill Amount	4144.00
	Less Discount	
	Balance	4144.00

Amount in words : Four Thousand One Hundred Forty Four and Zero Paise Only

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

  
 HOTEL BROTHERS  
 CASHIER FOR SIGNATURE

Thank you for staying with us.