

GST # 20AATPA8593M1Z7

TAX INVOICE

ORIGINAL FOR RECIPIENT

Room No	: 307	Page	: 1
Invoice No.	: 701/2	Date	: 28-Dec-2020
Check-in ID	: 692	Pax	: 1
Reference	:		
Guest Name	: Mr. GOBINDA P GUDU		
Company Name	: MAKE MY TRIP/ ARISTON THERMO INDIA PRIVATE LIMITED	Check In	: 25-Dec-20 11:42
		Check Out	: 28-Dec-20 13:06
Address	: KOLKATA	No. of Day(s)	: 1

GST #

Pay Inst: Room Tariff BTC / Extra Dir

Date	Description	HSN/SAC	Charge	Credit
25-Dec-20	1277/RMF ROOM SERVICE	996331	1226.00	0.00
26-Dec-20	1280/RMF ROOM SERVICE	996331	193.00	0.00
26-Dec-20	1284/RMF ROOM SERVICE	996331	441.00	0.00

Gross Amount	1860.00
Invoice Amount	1860.00
Less Advance	0.00
Balance	1860.00

Amount in Words : Rupees One Thousand, Eight Hundred Sixty and Zero Paise Only

GST NO. 20AATPA8593M1Z7

Prepared By: Vishwajeet

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

Thank you for staying with us.



HOTEL CORAL GRAND
Opp. Audi Showroom , Purulia Road,
Near Kantatoli Chowk, Ranchi,
Jharkhand - 834001
coralgrandrnc@gmail.com
ROOM SERVICE
GSTIN :20AATPA8593M1Z7

Bill No : 1280/RMF
Date : 26-Dec-20 09:04
Steward : SHIVPUJAN
User : CHEF
Table \ Room : 307
Order Nos.: 1413/RM, 1414/RM
HSN/SAC Code : 996331
Company Name :
MAKE MY TRIP

Tax Invoice

Item(s)	Qty	Rate	Amount
DRINKING WATER	1	25	25.00
PLAIN PARATHA	1	80	80.00
TEA	2	40	80.00

Sub Total 4 185.00

SGST%	CGST%	On Amt.
0%	0%	25.00
2.5%	2.5%	160.00

State GST	4.00
Central GST	4.00
Round off	0.00

Total Amount : 193.00

Guest Name : GOBINDA P GUDU
Mobile #
Room Number : 307
Signature : _____

HOTEL CORAL GRAND
Opp. Audi Showroom , Purulia Road,
Near Kantatoli Chowk, Ranchi,
Jharkhand - 834001
coralgrandrnc@gmail.com
ROOM SERVICE
GSTIN :20AATPA8593M1Z7

Bill No : 1284/RMF
Date : 26-Dec-20 12:30
Steward : SHIVPUJAN
User : CHEF
Table \ Room : 307
Order Nos.: 1418/RM
HSN/SAC Code : 996331
Company Name :
MAKE MY TRIP

Tax Invoice

Item(s)	Qty	Rate	Amount
FISH CURRY	1	220	220.00
GREEN SALAD	1	90	90.00
PLAIN RICE	1	110	110.00
Sub Total	3		420.00
State GST	2.50%		10.50
Central GST	2.50%		10.50
Round off			0.00

Total Amount : 441.00

Guest Name : GOBINDA P GUDU
Mobile #
Room Number : 307
Signature :

HOTEL CORAL GRAND
Opp. Audi Showroom , Purulia Road,
Near Kantatoli Chowk, Ranchi,
Jharkhand - 834001
coralgrandrnc@gmail.com
ROOM SERVICE
GSTIN :20AATPA8593M1Z7

Bill No : 1277/RMF
Date : 25-Dec-20 21:34
Steward : SHIVPUJAN
User : AABID
Table \ Room : 307
Order Nos.: 1408/RM, 1410/RM
HSN/SAC Code : 996331
Company Name :
MAKE MY TRIP

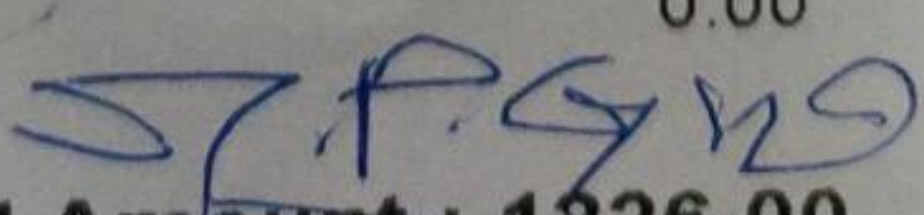
Tax Invoice

Item(s)	Qty	Rate	Amount
BUTTER TANDOORI ROTI	3	30	90.00
DAL MAKHANI	1	140	140.00
DRINKING WATER	2	25	50.00
DRUMS OF HEAVEN	1	230	230.00
ICE CUBES	1	120	120.00
MASALA PAPAD	2	50	100.00
PEANUT MASALA	1	85	85.00
TANDOORI CHICKEN (FULL)	1	355	355.00

Sub Total 12 1170.00

SGST%	CGST%	On Amt.
0%	0%	50.00
2.5%	2.5%	1120.00

State GST	28.00
Central GST	28.00
Round off	0.00


Total Amount : 1226.00

Guest Name : GOBINDA P GUDU
Mobile #
Room Number : 307
Signature :