

HOTEL SENSES

The ultimate in hospitality

ORIGINAL FOR RECEIPT

Room No : 607
 Invoice No. : 1825/2020-21
 Check-in ID : 1826
 Page : 1
 Date : 30-Dec-2020
 Pax : 2

Guest Name : Mr. AAZAD SINGH / Mr. GOBINDA PRASAD GUDU
 Company Name : ARISTON THERMO INDIA PVT LTD

Address : 2ND FLOOR EASTERN WING NYATI
 : UNITREE NAGAR ROAD YERWADA PUNE
 : MAHARASTRA INDIA 411006
 Check In : 28-Dec-20 19:17
 Check Out : 30-Dec-20 11:07
 No. of Day(s) : 2

Pay Inst.: Direct Payment

Date	Description	HSN/SAC	Charge	Credit
28-Dec-20	1648/RSF ROOM SERVICE	996332	1045.00	0.00
29-Dec-20	1665/RSF ROOM SERVICE	996332	630.00	0.00

Gross Amount : 1675.00
 Invoice Amount : 1675.00
 Less Advance : 0.00
 Balance : 1675.00

Amount In Words : Rupees One Thousand, Six Hundred Seventy Five and Zero Paise Only

BASE GROUP HOTELS PRIVATE LIMITED, (DN-26 SECTOR V SALT LAKE KOLKATA 700091)

GSTIN: 19AAACF4407B1Z5, PAN-AAACF4407B
 CIN NO: U15495WB1978PTC031480
 Prepared By: subhadhya

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.

CASHIER / FO SIGNATURE

Base Group Hotels Pvt. Ltd.
 DN-26, Sector V, Salt Lake, Kolkata-700091, Ph - 91 33 40044080
 www.senseshotel.in, Company CUG 8564845004/5

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Date	Description	HSN/SAC	Charge	Credit
28-Dec-20	607 Room Tariff	996311	2857.14	0.00
29-Dec-20	607 Room Tariff	996311	2857.14	0.00

SGST% : 6% CGST% : 6% Amount : 5714.28 Tax Amt. : 685.71
 Gross Amount : 5714.28
 Add SGST 06.00% : 342.86
 Add CGST 06.00% : 342.86
 Invoice Amount : 6400.00
 Less Advance : 0.00
 Balance : 6400.00

Amount In Words : Rupees Six Thousand, Four Hundred and Zero Paise Only

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