



ShreeJee Emporium
Sky Park Restaurant

GST INVOICE

Customer : ARISTON THERMO

Invoice No : SKY/274

Contact Person : ANIRBAN JYOTI GHOSH

Date : 15-01-2021

Address : SILIGURI

Sales Man : 201ASGC2021

Taltala

Khagrabari, Cooch Behar

West Bengal, Pin : 736101

Phone : 8116069955

Email : shreejemporium@gmail.com

GSTIN / UIN : 19ACKFS3174P1Z9

Payment : Credit Card

Ref : R-202

POS : 19-West Bengal

GSTIN :

Date	Description	HSN/SAC	Charge	Credit	Balance
13-Jan-2021	502/R Room service - R-202	441067	460.00	0.00	460.00 ✓
14-Jan-2021	516/R Room service - R-202	441067	160.00	0.00	160.00 ✓
14-Jan-2021	529/R Room service - R-202	441067	480.00	0.00	480.00 ✓
15-Jan-2021	538/R Room service - R-202	441067	180.00	0.00	180.00 ✓

Rupees One Thousand Three Hundred & Forty Four Only.

Taxable Value 1280.00 ✓

IGST : 0.00

CGST : 32.00

SGST : 32.00

Round Off : 0.00

Invoice Amount : 1344.00 ✓

PAID

Thank you visit again

For, ShreeJee Emporium

All dispute Subject to Cooch Behar Jurisdiction