ShreeJee Emporium

GST INVOICE

Customer: ARISTON THERMO

Invoice No

: SJ/359

Contact Person : ANIRBAN JYOTI GHOSH Date

: 15-01-2021

Address : SILIGURI

Booking No **Booking Date**

: 13JANCOB92021 : 13-01-2021

Check-in date : 13-01-2021

Room Boy

Check-out date : 15-01-2021 : KAMOL

POS: 19-West Bengal

GSTIN:

Room No	Pakage	Ch-in Dt. Time	Ch-out Dt. Time	Night	Rate	Disc.	GST%	Gross	Net
202	A/C Twin	13-01-2021 19:10	15-01-2021 09:22	2	1800.00		12.00	3214.29	3600.00

Boarder Details

Boarder Name

Taltala

Khagrabari, Cooch Behar

West Bengal, Pin: 736101

Email: shreejemporium@gmail.com **GSTIN / UIN: 19ACKFS3174P1Z9**

Phone: 8116069955

Gender

Address

MR. ANIRBAN JYOTI GHOSH

Male

RADHESHYAM BHAWAN, ISKCON MANDIR ROAD, ANCHAL MORE, SILIGURI - 01

PAID

Rupees Three Thousand & Six Hundred Only.

No. Through Pay by CARD

Invoice Amount:

Booking advance:

Balance Amount:

3600.00

3600.00

Gross Amount: 3214.29

IGST: 0.00 CGST: 192.86

SGST: 192.86

Round Off: Invoice Amount: 3600.00

Thank you visit again

For, Shreefee Emporium

All dispute Subject to Cooch Behar Jurisdiction