

TAX INVOICE

brothers' guest house

M. G. Marg, Gangtok, Sikkim - 737101, India

Ph:+91-3592 202092, Mob: +91-99330 91115

Room No	: 204	Page	: 1
Bill No.	: BGH/397/20-21	Date	: 22-Jan-2021
Chek in ID	: 0392	Pax	: 1
Guest Name	: MR. ANIRBAN JYOTI GHOSH	Check In	: 20-Jan-2021 18:10
Company Name	: ARISTON THERMO IND PVT LTD	Check Out	: 22-Jan-2021 08:40
Address	: SILIGURI	Pay Inst.	: Direct Payment
City	: SILIGURI - 734001		
Country	: INDIA		

Date	Particular	Charge	Credit	Balance
20-Jan-2021	204 Room Tariff	2100.00	0.00	2100.00
21-Jan-2021	204 Room Tariff	2100.00	0.00	2100.00
22-Jan-2021	204 Room Tariff	0.00	0.00	0.00

PAID

GSTIN NO : 11CPUPS8757K1ZW	Gross Amount	4200.00
	IGST @ 6.00%	252.00
Please deposit your room key card	SGST @ 6.00%	252.00
	Bill Amount	4704.00
	Less Discount	
	Balance	4704.00

Amount in words : Four Thousand Seven Hundred 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

CASHIER FOR SIGNATURE
22/01/2021

Thank you for staying with us.