

# ROOM BILL

TAX INVOICE

Booking : +91-97060-98845  
 Phone : +91-361-2540855, 2634797-98-99  
 E-mail : info@hotelnandan.com  
 Visit : www.hotelnandan.com  
 PAN No. : AABCS9579E  
 GSTIN : 18AABCS9579E1ZW  
 CIN No. : U55101AS1977PTC1680

**Guest Name** : MR AZAD SINGH  
**Second Guest:**  
**Address** : 37/2 SECTOR V SALT LAKE  
 KOLKATA 700016  
 WB INDIA

**HOTEL'S GSTIN:** 18AABCS9579E1ZW  
**Invoice No** : FO/20-21/2157  
**Invoice Dt.:** 10/02/2021  
**Room No** : 310  
 .....  
**Arr Date** : 08/02/2021 / 21:13  
**Dept Date** : 10/02/2021 / 11:50  
**Reg No.** : 2223  
**Pax** : 1

**Company** : ARISTON THERMO INDIA PVT LTD  
**GSTIN** :  
**Billing Inst:** Direct Payment

Date	Voucher NO.	Description	HSN/SAC	Debit	Credit
08/02/2021		TRF Tariff 310	996311	2720.00	
08/02/2021		CGT Central GST 6.0		163.20	
08/02/2021		SGT State GST 6.00		163.20	
		Day Total		3046.40	0.00
09/02/2021		TRF Tariff 310	996311	2720.00	
09/02/2021		CGT Central GST 6.0		163.20	
09/02/2021		SGT State GST 6.00		163.20	
		Day Total		3046.40	0.00
		Net Amount			6093.00

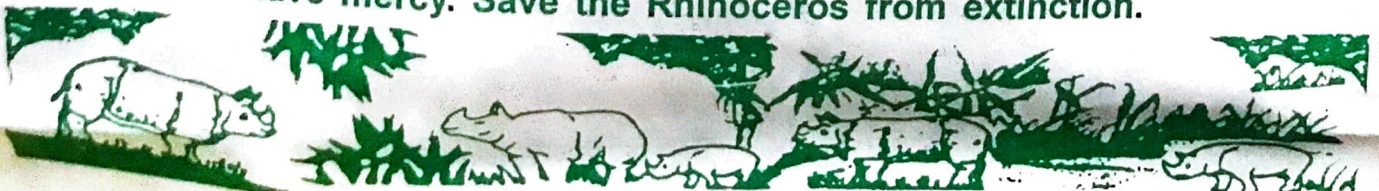
AUTHORISED SIGNATORY : BAREH

GUEST'S SIGNATURE : *Azad Singh*

I agree that my liability towards this bill is not waived & I agree to be held personally liable in the event that the indicated company / firm / association / individual or any other source fails to pay for any part or the full amount or these charges / bill. All bills payable on presentation. Interest @24% p.a. becomes payable after 30 days from presentation of the bill.

ALL DISPUTES ARE SUBJECT TO THE EXCLUSIVE JURISDICTION OF COMPETENT COURTS & FORUMS IN GUWAHATI ONLY.

Have mercy. Save the Rhinoceros from extinction.



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**Company** : ARISTON THERMO INDIA PVT LTD
   
**GSTIN** :
   
**Billing Inst**: Direct Payment

Date	Voucher NO.	Description	HSN/SAC	Debit	Credit
08/02/2021	4377	RMS RMS/GN / FOOD	996332		
08/02/2021	4377	SGT State GST 2.50		384.74	
08/02/2021	4377	CGT Central GST 2.5		9.63	
				9.63	
		Day Total		404.00	0.00
09/02/2021	4390	RMS RMS/GN / FOOD	996332		
09/02/2021	4390	SGT State GST 2.50		400.00	
09/02/2021	4390	CGT Central GST 2.5		10.00	
09/02/2021	4417	RMS RMS/GN / FOOD	996332		
09/02/2021	4417	SGT State GST 2.50		384.74	
09/02/2021	4417	CGT Central GST 2.5		9.63	
				9.63	
		Day Total		824.00	0.00
		Net Amount			1228.00

AUTHORISED SIGNATORY : BAREH

GUEST'S SIGNATURE :

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