



ShreeJee Emporium
Sky Park Restaurant

GST INVOICE

Customer : ARISTON THERMO

Contact Person : ANIRBAN JYOTI GHOSH

Address : SILIGURI

Invoice No : SKY/394

Date : 21-02-2021

Sales Man : 171TAPC2021

Taltala

Khagrabari, Cooch Behar

West Bengal, Pin : 736101

Phone : 8116069955

Email : shreejemporium@gmail.com

GSTIN / UIN : 19ACKFS3174P1Z9

Payment : Credit Card

Ref : R-201

POS : 19-West Bengal
GSTIN :

Date	Description	HSN/SAC	Charge	Credit	Balance
19-Feb-2021	712/R Room service - R-201	441067	410.00	0.00	410.00
20-Feb-2021	729/R Room service - R-201	441067	180.00	0.00	180.00
20-Feb-2021	742/R Room service - R-201	441067	480.00	0.00	480.00
21-Feb-2021	755/R Room service - R-201	441067	180.00	0.00	180.00

Rupees One Thousand Three Hundred & Fourteen Only.

Taxable Value 1250.00

IGST : 0.00

CGST : 32.00

SGST : 32.00

Round Off : 0.00

Invoice Amount : 1314.00

PAID

Thank you visit again


For, ShreeJee Emporium

All dispute Subject to Cooch Behar Jurisdiction