

# JEWEL OF THE EAST GROUP

Tax Invoice(Rooms)  
Invoice No. : JE100104732  
25-Feb-2021

COSMOS MERCHANDISE PVT LTD JEWEL OF EAST  
Unit- Jewel of the East, 1160/2194 Lungta Building NamNang Road, Gangtok, Sikkim, India, 737101  
Ph : +91 913592204970  
GSTN : 11AACCC4429J2ZY

Reservation ID : JE0015834  
Place Of Supply : Sikkim  
Vendor Name : MAKE MY TRIP  
Ref ID : 0070985802

CRN : U51909WB'04PTC098953  
GSTIN : 11AACCC4429J2ZY  
SAC F&B : 996332

PAN : AACCC4429J  
SAC : 996311

## GUEST DETAILS

Name : Anirban Ghosh  
Contact : +91918961307424  
Address :  
No. of Rooms : 1

Email : a.amitsarkar@gmail.com  
Check-In : 25-Feb-2021 ; 9:11:22 am  
Check-Out : 25-Feb-2021 ; 9:11:29 am

Room No.	Rooms	Nights	Adults	Child	Arrival Date	Departure Date	Total Amount
108 (SAC Code: 996311)	SUPER DELUXE(CP)	1	1	0	24th Feb 2021	25th Feb 2021	₹ 2,587.20

Thanks for staying with us.	Room Rent	₹ 2,587.20
	SUBTOTAL	₹ 2,587.20
	CGST @ 6.00 % - SUPER DELUXE for ₹ 2,587.20	₹ 155.23
	SGST @ 6.00 % - SUPER DELUXE for ₹ 2,587.20	₹ 155.23
	TOTAL TAXES	₹ 310.46
	TOTAL AMOUNT	₹ 2,897.66

## \* PAYMENT NOTES

PREPAID BY MMT

## \* PAYMENT TERMS

Extra if any (Including extra-bed / extra pax if not charged in booking amount) to be collected directly from the guest.

## Cancellation Policy

Cancellation fee of 100% if cancelled on or after 24-February-2021

## Terms and Condition

Bookings are confirmed only with an advance payment of a minimum of one night stay for stays upto three nights.

For longer duration stays, 50% advance payment is required to confirm the booking.

For group booking (more than 9 rooms) 50% advance payment is required to confirm the rooms.

Any balance due has to be paid / cleared 3 days prior to arrival date. For current bookings. For current bookings, the hotel will take the balance amount at the time of checkin.

 Jewel of the East  
Managed by Cosmos Merchandise Pvt. Ltd.  
NamNang Road, Gangtok,  
East Sikkim, 737101  
Ph. : 03592204970  
Website : www.jeweloftheeast.in