

Tax Invoice

Guest Name	: MR GOBINDA GUDU	Bill Number:	: 1213 /20-21
Second Guest	:	Bill Date	: 30/01/21 12.08
Guest Address	: SIREIPUR, REMUNA	Room No	: 203
Company Name	: MakeMyTrip India Pvt. Ltd	Reg No	: 1915
Company Address	: Tower A, SP Infocity,243, Udyog Vihar,Phase1 Gurgaon - 122016	Pax No	: 1
GSTN Number	: 06AADC5146R1ZZ	Arrival Date	: 28/01/21 8.22
Meal Plan	: CONT PLAN	Departure Date	: 30/01/21
		Room Type	: EXECUTIVE

Date	Ref No	Description	GSTN SAC#	Amount
28/01/21	1456	IN ROOM DINING	996332	744.72
28/01/21	1456	State GST @ 2.5%		18.64
28/01/21	1456	Central GST @ 2.5%		18.64
			28/01/21 Total:	782.00
29/01/21	1473	IN ROOM DINING	996332	564.72
29/01/21	1473	State GST @ 2.5%		14.14
29/01/21	1473	Central GST @ 2.5%		14.14
			29/01/21 Total:	593.00
Round Off: 0.00			Net Amount:	1375.00

In Words: Rupees One Thousand Three Hundred Seventy-Five Only

Tax Summary

Tax Details	Taxable Amount	Tax Amount
Central GST @ 2.50%	1309.44	32.78
State GST @ 2.50%	1309.44	32.78
Total Bill Amount Without Advance		1375.00

Settlement Details:

MAY WE REQUEST YOU TO RETURN YOUR ROOM KEY CARD | I AGREE THAT I AM RESPONSIBLE FOR THE FULL PAYMENT OF THE FINAL BILL IN THE EVENT IT IS NOT PAID BY COMPANY ORGANISATION OR PERSON INDICATED

Payment to be made within the agreed date as per credit application form. In all other circumstances entire payment mentioned in the invoice is to be paid immediately. In case payment is not made within due date interest @5% per month shall be payable.

All disputes are subject to jurisdiction of courts in Kolkata.

 Check Out by
 FOM

Duty Manager

Guest Signature

Hotel Larica Inn
RAJARHAT, NOWAPARA
NEW TOWN ROAD, Kolkata-700157
Ph : 8335038335
www.laricahotels.com/rajarhat

IN ROOM DINING

Bill No : 1473
Bill Date : 29/01/21 22.26
Room # : 203
Guest : GOBINDA GUDU
Covers : 1

Qty	Item Name	Amount
3	ROTI TANDOORI	135.00
1	FISH CUURY RUI	275.00
1	SALAD GREEN	155.00
Sub total		565.00
State GST		14.14
Central GST		14.14
Net Amt.		593.00

Kot # 2813 2813

FAN No :AAEFL8923D
GSTN :19AAEFL8923D128
... :...

Steward : DEBABRATA
Cashier : POS

Guest Signature _____

Hotel Larica Inn
RAJARHAT, NOWAPARA
NEW TOWN ROAD, Kolkata-700157
Ph : 8335038335
www.laricahotels.com/rajarhat

IN ROOM DINING

Bill No : 1456
Bill Date : 28/01/21 21.30
Room # : 203
Guest : GOBINDA GUDU
Covers : 1

Qty	Item Name	Amount
1	KHICHURI	250.00
1	SALAD GREEN	155.00
1	FISH CURRY RUI	275.00
1	AERATED BEVERAGE S	65.00
	Sub total	745.00
	State GST	12.64
	Central GST	13.64
	Net Amt.	782.00

Kot # 4467 4457

PAN No : AAEFL8923D
GSTIN : 19AAEFL8923D123
... : ...

Steward : DEBALRATA
Cashier : FOS

Guest Signaur