



ShreeJee Emporium

GST INVOICE

Taltala
 Khagrabari, Cooch Behar
 West Bengal, Pin : 736101
 Phone : 8116069955
 Email : shreejemporium@gmail.com
 GSTIN / UIN : 19ACKFS3174P1Z9

Customer : ARISTON THERMO
 Contact Person : ANIRBAN JYOTI GHOSH
 Address : SILIGURI

Invoice No : SJ/461
 Date : 13-03-2021
 Booking No : 12MARCOB2021
 Booking Date : 12-03-2021
 Check-in date : 12-03-2021
 Check-out date : 13-03-2021
 Room Boy : SANJU

POS : 19-West Bengal
 GSTIN :

Room No	Pakage	Ch-in Dt. Time	Ch-out Dt. Time	Night	Rate	Disc.	GST%	Gross	Net
202	A/C Twin	12-03-2021 20:09	13-03-2021 09:12	1	1800.00		12.00	1607.14	1800.00

Boarder Details

Boarder Name	Gender	Address
MR. ANIRBAN JYOTI GHOSH	Male	RADHESHYAM BHAWAN, ISKCON MANDIR ROAD, ANCHAL MORE, SILIGURI - 01

PAID

Rupees One Thousand & Eight Hundred Only.

Pay by	Through	No.	Invoice Amount :	1800.00
CARD			Booking advance :	
			Balance Amount :	1800.00

Gross Amount : 1607.14
 IGST : 0.00
 CGST : 96.43
 SGST : 96.43
 Round Off : 0
 Invoice Amount : 1800.00

Thank you visit again

For, ShreeJee Emporium

All dispute Subject to Cooch Behar Jurisdiction

GUEST SIGNATURE