



Shreejee Emporium
Sky Park Restaurant

GST INVOICE

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

Invoice No : SKY/474
Date : 13-03-2021
Sales Man : 174TAPC2021

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

Payment : Credit Card
Ref : R-202

POS : 19-West Bengal
GSTIN :

Date	Description	HSN/SAC	Charge	Credit	Balance
12-Mar-2021	901/R Room service - R-202	441067	570.00	0.00	570.00
13-Mar-2021	914/R Room service - R-202	441067	220.00	0.00	220.00

Rupees Eight Hundred Twenty Nine & Fifty Paise Only.

Taxable Value 790.00
IGST : 0.00
CGST : 19.75
SGST : 19.75
Round Off : 0.00
Invoice Amount : 829.50

PAID

Thank you visit again



For, Shreejee Emporium

All dispute Subject to Cooch Behar Jurisdiction