

TAX INVOICE

**brothers' guest house**

M. G. Marg, Gangtok, Sikkim - 737101, India  
Ph:+91-3592 202092, Mob: +91-99330 91115

Room No	: 203	Page	: 1
Bill No.	: BGH/499/20-21	Date	: 26-Mar-2021
Chek in ID	: 488	Pax	: 1
Guest Name	: MR. ANIRBAN JYOTI GHOSH	Check In	: 24-Mar-2021 19:40
Company Name	: ARISTON THERMO IND PVT LTD	Check Out	: 26-Mar-2021 08:10
Address	: SILIGURI	Pay Inst.	: Direct Payment
City	: SILIGURI - 734001		
Country	: INDIA		

Date	Particular	Charge	Credit	Balance
24-Mar-2021	203 Room Tariff	2450.00	0.00	2450.00
25-Mar-2021	203 Room Tariff	2450.00	0.00	2450.00
26-Mar-2021	203 Room Tariff	0.00	0.00	0.00

PAID

GSTIN NO : 11CPUPS8757K1ZW	Gross Amount	4900.00
	IGST @ 6.00%	294.00
	SGST @ 6.00%	294.00
Please deposit your room key card	Bill Amount	5488.00
	Less Discount	
	Balance	5488.00

Amount in words : Five Thousand Four Hundred Eighty Eight and Zero Paise Only

Prepared By : RECP

I AGREE THAT I AM RESPONSIBLE FOR THE FULL PAYMENT OF THIS BILL. IN THE EVEN IT IS NOT PAID BY THE COMPANY, ORGANISATION OR PERSON INDICATED ABOVE.

GUEST SIGNATURE

CASHIER FOR SIGNATURE

*[Handwritten Signature]*  
28/03/2021

**Thank you for staying with us.**