

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	Kot No.	Particular	Charge	Credit	Balance
24-Mar-2021	610	Room Service	530.00	0.00	530.00
25-Mar-2021	621	Room Service	240.00	0.00	240.00
25-Mar-2021	637	Room Service	610.00	0.00	610.00
26-Mar-2021	642	Room Service	180.00	0.00	180.00

GSTIN NO : 11CPUPS8757K1ZW	Gross Amount	1560.00
	IGST	0.00
Please deposit your room key card	SGST	0.00
	Bill Amount	1560.00
	Less Discount	
	Balance	1560.00

Amount in words : One Thousand Five Hundred Sixty 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  
26/03/2021

Thank you for staying with us.