

Tax Invoice No HML/1152/21-22
 Guest Id 1190
 Guest Name AAZAD SINGH
 Guest Address KOLKATA-156

TAX INVOICE

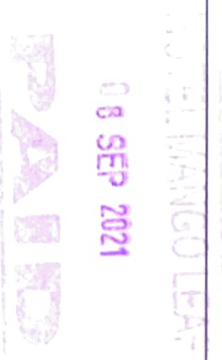
HOTEL MANGO LEAF

(A Unit Of Trinayane Infratech)
 S.M PALLY,N.H.-34, Malda-732101.

Room No 108

Phone No:
 Check In Date 07/09/2021
 Check In Time 12:12:14 AM
 Check out Date 08/09/2021
 Check Out Time 10:58:53 AM

Date	Room Rate	Extra Bed Charge	Service Charge	CGST @6%	SGST @6%	Total Room Charge	Restaurant Charges	Other Charge	Laundry Charge	Minibar Charges	Phone Charge	Amount (Rs.)
07-09-2021	1,999.00	0.00	0.00	119.94	119.94	2,239.00	0.00	0.00	0.00	0.00	0.00	2,239.00
08-09-2021	0.00	0.00	0.00	0.00	0.00	0.00	156.00	0.00	0.00	0.00	0.00	156.00
	1,999.00	0.00	0.00	119.94	119.94	2,239.00	156.00	0.00	0.00	0.00	0.00	



Grand Total : Rupees Two Thousand One Hundred Ninety Five Only

Sub Total : 2,395.00
 - Discount : 200.00
 - Advance : 0.00

2,195.00
 E&O.E.

Bill Prepared By : GOUR
 Checked Out by GOUR

Remarks:

Guest Signature

GST NO--
 19AAIFT7761R2Z0. SAC No. 9963

