



Inn The Centre

International Hospitality Management



INVOICE

<b>International Hospitality Management</b> INN THE CENTRE 16-1-656, KoRise Building Jawaharlal Nehru Road, VRC Centre Nellore - 524001, AP, India GSTIN: 37AAHF11345P1Z2 Phone No 9100056550/9100056551 E-mail : bookings.ihmnlr@gmail.com Buyer <b>Mr. B Vasu Deva Kishore Kumar</b> Ariston Thermo India Pvt Ltd. Visakhapatnam Cell : 8297142223	Invoice No.	Dated
	IHM/2289/21-22	27-Oct-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	Quantity	Rate	per	Amount
	<b>Revenue From Unregistered Customers</b>				<b>1,919.64</b>
	Room No.305, PAX:01 (Checkin:27/10/2021 01:30 AM Checkout:28/10/2021 01:30 AM)				
	<b>Output CGST @ 6%</b>				<b>115.18</b>
	<b>Output SGST @ 6%</b>				<b>115.18</b>
	<b>Total</b>				<b>2,150.00</b>

Amount Chargeable (in words) E. & O.E  
**Rs. Two Thousand One Hundred Fifty Only**

for International Hospitality Management  
  
 Authorized Signatory

This is a Computer Generated Invoice