

Reg. No. :

TAX INVOICE



Sonali Bangla

Hotel Sonali Bangla

(A Unit of Shrine Builders)

40, K.N. Road * Berhampore * Murshidabad
West Bengal * 742101Phone : 03482-258825 Mobile : 8373052206
Direct : 03482-258826 * www.hotelsonalibangla.net

Bill No. : HSB/21-22/1453(C)

Bill Date : 4/12/2021

Bill Time : 11:36:55

Booking No. : 20211200020

Booking Date : 3/12/2021

Booking Time : 20:19:40

Feel the Difference

To :

Mr. GOBINDO PRASAD GUDU

ODISHA

SI No.	PARTICULARS									AMOUNT(`)
1	Room No.	Check In	Check Out	Duration	Tariff	Less	CGST	SGST		1499.00
	302	3-DEC-2021, 20:19:40	4-DEC-2021, 11:12:33	1 days	1499	0%	6%	6%		
2	Extra Person Charges									0.00
3	Bill for Beverage									0.00
	Bill No.	Date		Amount						
4	Bill for Drinks									0.00
	Bill No.	Date		Amount						
5	Bill for Driver Domitory									0.00
	Bill No.	Date		Amount						
6	Bill for Food									0.00
	Bill No.	Date		Amount						
7	Bill for Laundry									0.00
	Bill No.	Date		Amount						
8	Bill for MiniBar Service									0.00
	Bill No.	Date		Amount						
9	Bill for Miscellaneous Service									0.00
	Bill No.	Date		Amount						
10	Bill for Parcel									0.00
	Bill No.	Date		Amount						
11	Bill for Room Service									704.00
	Bill No.	Date		Amount						
	HSB/21-22/RS/4198	3/12/2021		704.00						

PAID

Visitor Book Serial No. : 26462	CGST	90.00
Rupees Two Thousand Three Hundred Eighty Three only	SGST	90.00
GSTIN No. : 19ABHFS2059P1ZG HSN Code : 996311/996331/996332	Bill Amount	2383.00
	Less : Advance	-0.00
	Due Amount	2383.00

Please Issue Cheque or Draft in favour of **Hotel Sonali Bangla****Check Out : 11:00 AM**

Outside foods are not allowed inside the premises.

All Subject to **Berhampore** Jurisdiction only.

: MANAB on 04/12/2021 at 11:37:00

Guest's Signature

For Hotel Sonali Bangla
Authorised Signatory

ORIGINAL



Hotel Sonali Bangla
40, K.N. Road
Berhampore * Murshidabad * West Bengal
Phone : 03482-258825
GSTIN No. - 19ABHFS2059P1ZG

WATER : BIKAN
MONDAL
DATE : 3/12/2021

TAX INVOICE

ROOM : 302

GUEST : GOBINDO PRASAD GUDU
NO. : HSB/21-22/RS/4198

DESCRIPTION	QTY	RATE	AMOUNT
VEG MANCHOW	1.00	120.00	120.00
SOUP / Bowl	1.00	40.00	40.00
ROASTED PAPAD 2 PC / Portion	4.00	15.00	60.00
TAWA ROTI PLAIN / Pc	1.00	330.00	330.00
PRAWN MALAI CURRY / Plate	1.00	80.00	80.00
GREEN SALAD / Plate	1.00	40.00	40.00
SOFT DRINKS / Glass	Q = 9.00		
ITEM = 6			
CGST @ 2.5% on 670.00			17.00
SGST @ 2.5% on 670.00			17.00
TOTAL BILL AMOUNT (ROUNDED)			704.00
HSN Code : 996331/996332			

KOT No. - 110825 110826
Created By : SOMNATHRS at 3/12/2021 21:25:40
Printed By : SOMNATHRS at 03/12/2021 21:25:43

TOTAL BILL AMT. : Rs 704

*** Thank You ** Visit Again ***