

THE GRAND
 (A Unit of Swarn Hotels LLP) The Only **** Hotel At Asansol
 30, G.T ROAD, OPP B.B COLLEGE
 USHAGRAM, ASANSOL-713303
 Phone : +913412274444

GST # 19ADJFS6740B1ZZ

TAX INVOICE

ORIGINAL FOR RECIPIENT

Room No : 4018 LUX (LUXURY)
 Invoice No. : 4535
 Check-in ID : 4606
 Reference :
 Guest Name : Mr. GOBINDA PRASAD GUDU
 Company Name : ARISTON THERMO LTD
 Address : SALT LAKE, KOLKATA

Page : 1
 Date : 09-Feb-2022
 Pax : 1
 Check In : 08-Feb-22 09:23
 Check Out : 09-Feb-22 10:18
 No. of Day(s) : 1

GST #

Date	Description	HSN/SAC	Charge	Credit
08-Feb-22	4018 LUX Room Tariff			
08-Feb-22	4018 LUX Guest Advances (VISA CARD)	996311	2500.00	0.00
			0.00	2800.00

Pay Inst: Direct Payment

SGST%	CGST%	Amount	Tax Amt.	Gross Amount	
6%	6%	2500.00	300.00		2500.00
				Add SGST 6.00%	150.00
				Add CGST 6.00%	150.00
				Invoice Amount	2800.00
				Less Advance	2800.00
				Balance	0.00

Amount in Words : Rupees Two Thousand Eight Hundred and Zero Paise Only

Prepared By: RAJIV

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

CASHIER / FO SIGNATURE

Rajiv

Thank you for staying with us.

G.P.D.
 GUEST SIGNATURE

SWARN HOTEL LIP
30 30 G T ROAD SINGH GALI B B CO
LCC

ASANSOL

ASANSOL - 713303

DATE: 08-02-2022 TIME: 09:17:20
TID: 4709323M MID: 0335621M0005589
INVOICE: 006781 BATCH: 002022

SALF

CARD: **** * 9190 CHIP

ISSUER: VISA

AID : A00000000031010

APPL: VISA DEBIT

TC : 462D7275184C5EDF

TVR : 8080048000

TSI: 7800

APPR: 003777

RRN: 203903507889

AMT Rs

2800.00

TIP Rs

TOT Rs

PIN VERIFIED OK

DOBINDA PRASAD GUDU /

AM SATISFIED WITH GOODS/SERVIC

RECEIVED AND AGREE TO PAY RE

ISSUER AGREEMENT

*** CUSTOMER COPY ***

THANKS ... VISIT AGAIN

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