

# THE GRAND

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

Bill No : 285  
Date : 08-Feb-22 22:14  
Room Boy : BIWAJIT MR. G. PRASAD  
Guest : ~~KANHU CHARAN SAHOO~~  
Room No : 4008 LUXTW  
Company Name : SUPER SMELTERS LIMITED  
GST # : 19AAFCS1116F1ZN

Item Name	Qty	Rate	Amount
T-shirt - Laundry	1	70	70.00
Shirt - Laundry	1	70	70.00
Sub Total	2		140.00
State GST	9.00%		12.60
Central GST	9.00%		12.60
Rounded Off			-0.20

Total Amount : 165.00

Amount in words

Rupees One Hundred Sixty Five and Zero Paise Only

Mr. G. PRASAD

Guest Name : ~~KANHU CHARAN SAHOO~~

Room Number : 4008 LUXTW

Signature : \_\_\_\_\_



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TAX INVOICE

ORIGINAL FOR RECIPIENT

Room No : 4007 LUXTW (LUXURY TWIN)  
Invoice No : 4534/3  
Check-in ID : 4598  
Reference :  
Guest Name : Mr. SANTOSH RATH  
Company Name : SUPER SMELTERS LIMITED  
Address : JAMURIA INDUSTRIAL ESTATE,  
RAJA RAM DANGA, IKRA, JAMURIA

Page : 1  
Date : 09-Feb-2022  
Pax : 10

Check In : 07-Feb-22 23:43  
Check Out : 09-Feb-22 10:03  
No. of Day(s) : 10

GST # : 19AAFCS1116F1ZN

Pay Inst.: Direct Payment

Date	Description	HSN/SAC	Charge	Credit
08-Feb-22 285	Laundry		165.00	0.00

Gross Amount	165.00
Invoice Amount	165.00
Less Advance	0.00
Balance	165.00

Amount in Words : Rupees One Hundred Sixty Five 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 Mehta

Thank you for staying with us.

GUEST SIGNATURE