



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. : 4535/2
 Check-in ID : 4606
 Reference :
 Guest Name : Mr. GOBINDA PRASAD GUDU
 Company Name : ARISTON THERMO LTD

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

Address : SALT LAKE, KOLKATA

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

GST #

Date Description Pay Inst.: Direct Payment

Date	Description	HSN/SAC	Charge	Credit
08-Feb-22	11046/RMF ROOM SERVICE	996331	1111.00	0.00

Gross Amount	1111.00
Invoice Amount	1111.00
Less Advance	0.00
Balance	1111.00

Amount in Words : Rupees One Thousand One Hundred Eleven 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

[Signature]
 GUEST SIGNATURE

Thank you for staying with us.