

HOTEL ASANSOL INTERNATIONAL

Govt. Approved 3 Star Hotel
 A Unit of Kalyanesthwait Properties Pvt. Ltd.
G. T Road, Murgasol, Asansol-713303 (W.B)
 Ph:0341-2304875-77 / 2304162; Fax:0341-2307232 Email:info@hotelasolinternational.com,
 Web:www.hotelasolinternational.com

GSTIN:19AABCK0996M1ZY

Original For Receipt
Duplicate For Supplier

TAX INVOICE

GR SI No	2022/1640	GR Date	02/08/22	Reverse Charge	02/08/22 12:44 PM	03/08/22 11:18 AM
Invoice No	2022/1638	Invoice Date	03/08/22	Date [Arr/Dep]	02/08/22 12:44 PM	03/08/22 11:18 AM
Inv State	West Bengal	State Code	19	Service/Supply State	West Bengal	State Code 19

DETAILS OF RECEIVER | Invoice Raised On

ADVANCE BOOKING REFERENCE

GSTIN	N/A	Booked By	Makrmy trip	02/08/22
Company Name	MR. AZAD SINGH	Booking Ref. & Date	NH7731332719886284	
Address	BUILDING NO-5, 19TH FLOOR EPIHOME BUILDING DLF PHASE III, GURGAON HARYANA-122002	Room(s)	ROOM DETAILS	

Date	SAC	Description	Reference	Qty	UOM	Amt. [%] [SGST]	[%] [CGST]	[%] [CESS]	[%] [IGST]	Net Amt
02/08/22	996311	Room	#303	1	Nos.	2447.00	146.82	6	146.82	2740.64
02/08/22	996331	Food	2022/F5098	1	Nos.	950.00	146.82			950.00
Day Total :						3397.00	146.82			3690.64
Net Total :						3397.00	146.82			3690.64


Rupees > Three Six Nine Zero and paise Six Four Only

TAX SUMMARY

Tax Desc.	Taxable Value	Tax Amt.
SGST @ 6%	2447.00	146.82
CGST @ 6%	2447.00	146.82

Guest's Signature:

Change To:

Authorised Signatory

HOTEL ASANSOL INTERNATIONAL

E & O E

Address
 I agree that I am responsible for full payment of this bill in the event it is not paid by the company/organisation/person indicated.

Guest Signature:

Date & Time Stamp 02/08/22 13 29 04

Have a Nice Day
 Thanks For The Visit
 FESAI-1281703000021

Net Amount: 950.00
 Round Off: -0.28
 Total: 950.28

950.00

Sl Item	Rate	Value	Disc	5 Ch	Amt	SGST	CGST	CESS	City
1	TAWA ROTI	8.00	2.60	2.60	0.00	160.00	4.00	4.00	0.00
2	PALAK PANNEER	1.00	2.60	2.60	0.00	220.00	5.50	5.50	0.00
3	STEAMED RICE	1.00	2.50	2.50	0.00	85.00	2.13	2.13	0.00
4	DAL FRY	1.00	2.50	2.50	0.00	155.00	3.88	3.88	0.00
5	MAHI KALYA	1.00	2.60	2.60	0.00	285.00	7.13	7.13	0.00
Total :									
Net Amount: 950.00									
Round Off: -0.28									
Total: 950.28									

Place Of Service

Table Service

Inv. No: 2022F5098
 W No: 30
 T No: 20
 Date 02/08/22 01:28:58 pm

GSTIN:19AABCK0996M1ZY

SAC

TAX INVOICE

Web:www.hotelasolinternational.com
 E-mail:info@hotelasolinternational.com
 Ph: 0341-2304875-77,2304182

G.T.Road (EAST) Asansol-713303 (W.B)

66 GRAND TRUNK

HOTEL ASANSOL INTERNATIONAL