



N P G HOTEL

(UNIT OF RUDRAKASH VYAPAAR PRIVATE LIMITED)
 # 25 & 26, Brundavan Layot, International Airport Road,
 Chikkajala (Post), Bengaluru-562157
 Phone : 080-29791000, (M)-6364865057
 www.npghotelandrestaurant.com

TAX INVOICE

ORIGINAL FOR RECIPIENT

Room No : 201 (PREMIUM)
 Invoice No. : 1774
 Check-in ID : 1399
 Guest Name : Mr. ANAND JOGADE
 Company Name : ARISTON THERMO IND LTD

Page : 1
 Date : 12-Aug-2022
 Pax : 1

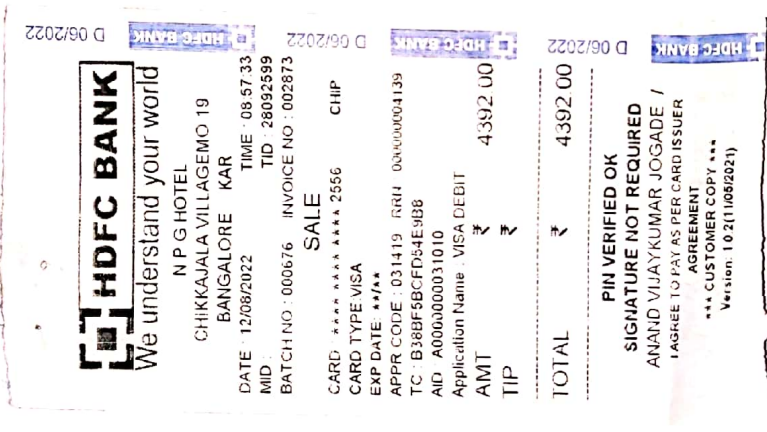
Check In : 11-Aug-22 18:46
 Check Out : 12-Aug-22 08:56
 No. of Day(s) : 1

Address :

GST # : 07AA0CA7042D1ZS

Pay Inst.: Direct Payment

Date	Description	HSN/SAC	Charge	Credit
11-Aug-22	201 Room Tariff		3734.10	0.00
11-Aug-22	2169/RMF ROOM SERVICE	996331	210.00	0.00

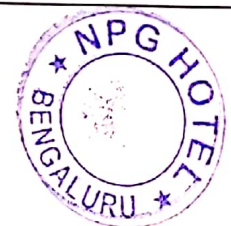


SGST%	CGST%	Amount	Tax Amt.	Gross Amount
6%	6%	3734.10	448.09	3944.10
				Add SGST 06.00%
				224.05
				Add CGST 06.00%
				224.05
				Rounded off
				-0.20
				Invoice Amount
				4392.00
				Less Advance
				0.00
				Balance
				4392.00

Amount in Words : Rupees Four Thousand, Three Hundred Ninety Two and Zero Paise Only

GST No. 29AADCR4676F1Z2
 PAN: AADCR4676F
 HSN CODE: 996311
 Prepared By: ALAMIN

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.



GUEST SIGNATURE

CASHIER / FO SIGNATURE

Handwritten signature