



# HOTEL ASANSOL INTERNATIONAL

Govt. Approved 3 Star Hotel  
A Unit Of Kalyaneshwari Properties Pvt. Ltd.

G.T Road, Murgasol, Asansol-713303 (W.B)  
Ph:0341-2304875-77 / 2304162, Fax:0341-2307232 E-mail:info@hotelasansolinternational.com,  
Web:www.hotelasansolinternational.com

GSTIN:19AABCK0996M1ZY

## TAX INVOICE

Original For Recipient  
Duplicate For Supplier

GR Sl. No.	2022/1639	GR Date	02/08/22	Reverse Charge	
Invoice No.	2022/1639	Invoice Date	03/08/22	Date [Arr][Dep]	02/08/22 12:05 PM 03/08/22 11:22 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			Booked By	Makemy trip	
Company	N.A		Booking Ref. & Date	NH73133219885266 02/08/22	
Name	Mr. GOBINDA GUDU / ARIVIND YADAV		ROOM DETAILS		
Address	BUILDING NO-5,19TH FLOOR EPITOME BUILDING DLF PHASEIII, GURGAON HARYANA-122002 HARYANA		Room(s)	306 (2)	

Date	SAC	Description	Reference	Qty	UOM	Amt	[%]	[SGST]	[%]	[CGST]	[%]	[CESS]	[%]	[IGST]	Net Amt
02/08/22	996311	Room	#306	1	Nos.	3392.00	6	203.52	6	203.52					3799.04
02/08/22	996331	Food	2022/F5124	1	Nos.	1297.00									1297.00
Day Total :						4689.00		203.52		203.52					5096.04
03/08/22	996331	Food	2022/F5134	1	Nos.	289.00									289.00
Day Total :						289.00									289.00
Net Total :						4978.00		203.52		203.52					5385.04

Rupees:- Five Three Eight Five and paise Zero Four Only

Net Payable 5385.04

### TAX SUMMARY

Tax Desc.	Taxable Value	Tax Amt.
SGST @ 6%	3392.00	203.52
CGST @ 6%	3392.00	203.52

Guest's Signature.....

Charge To .....

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.

Authorised Signatory  
HOTEL ASANSOL INTERNATIONAL  
E & O.E