

Property Tax ID : 19AAJCS4717Q1ZJ

TAX INVOICE



Original Bill :

Original Bill date : 20-01-23

COPY OF INVOICE

Mr Gautam Karkal
J 503 Rohan
Mithila Viman Nagar
Pune
India

Bill No. : 191331
Page : 1 of 1
Room No. : 1208
Rate : 10900 INR
Guests : 2
Arrival : 19-JAN-23 11:29:00
Departure : 20-JAN-23 13:16:00
Printed By / On : 6937FOKAROY 01-FEB-23 14:09:30
Membership : 3081031762099910
Confirmation No. : 1009982
State :

Guest Name : Mr Gautam Karkal
Travel Agent :
Company : DFIT
GST ID :
Billing : MAP /// DP

Table with 5 columns: Date, Description, Reference, Debit, Credit. Rows include Deposit Transfer at C/I, Package Wrapper, CGST-9% - Room Charges, and SGST - 9% - Room Charges.

Total INR 12,862.00 12,862.00

Balance INR 0.00

IGST INR 0.00

Table with 8 columns: HSN/SAC CODE, SALES, CGST TAX, SGST TAX, IGST TAX, CESS TAX, CESS TAX 2, VAT. Row 1: 996311, 10,900.00, 981.00, 981.00, 0.00, 0.00, 0.00, 0.00

CASHIER

GUEST'S SIGNATURE

Checkout By: Souvik Bhattacharjee

I agree that I am liable for the above statement and if the person, company or association indicated by me as being responsible for the payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association. Please deposit your key card at check - out. Payment on presentation of bill. Subject to Kolkata jurisdiction.

Whether amount payable under RCM - NO.

CIN NO.: U55101WB2005PTC106405 PAN NO.: AAJCS4717Q
Novotel Kolkata Hotel & Residencies (A Unit of SPPL Hotels Pvt. Ltd.)
CF 11, Action Area 1C, New Town, Rajarhat Kolkata - 700156, West Bengal, India.
Registered Office Address: 7, Chittaranjan Avenue, 3rd Floor, Kolkata - 700072, West Bengal, India State Code - 19
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