

Property Tax ID : 19AAJCS4717Q1ZJ

Original Bill :

Original Bill date : 19-01-23

INFORMATION INVOICE

Mr Gautam Karkal
J 503 Rohan
Mithila Viman Nagar
Pune
India

Bill No. :
Page : 1 of 1
Room No. : 1208
Rate : 10900 INR
Guests : 2
Arrival : 19-JAN-23 11:29:56
Departure : 20-JAN-23 12:00:00
Printed By / On : 6937FOABMED 20-JAN-23 02:46:11
Membership : 3081031762099910
Confirmation No. : 1009982
State :

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

Date	Description	Reference	Debit	Credit
19-01-23	Room Service Dinner Food	-Room# 1208 : CHECK# 0086117 [242]	3,025.00	
19-01-23	Room Service Dinner Soft Beverage	-Room# 1208 : CHECK# 0086117 [242]	390.00	
19-01-23	CGST-9% - Service Charge	-Room# 1208 : CHECK# 0086117 [242]	15.37	
19-01-23	CGST-9% - Outlets	-Room# 1208 : CHECK# 0086117 [242]	307.35	
19-01-23	SGST-9% - Service Charge	-Room# 1208 : CHECK# 0086117 [242]	15.37	
19-01-23	SGST - 9% - Outlets	-Room# 1208 : CHECK# 0086117 [242]	307.35	
19-01-23	Room Service Dinner Service Charge	-Room# 1208 : CHECK# 0086117 [242]	170.75	
19-01-23	The Square Dinner Soft Beverage	-Room# 1208 : CHECK# 0014692 [262]	390.00	
19-01-23	CGST-9% - Service Charge	-Room# 1208 : CHECK# 0014692 [262]	1.76	
19-01-23	CGST-9% - Outlets	-Room# 1208 : CHECK# 0014692 [262]	35.10	
19-01-23	SGST-9% - Service Charge	-Room# 1208 : CHECK# 0014692 [262]	1.76	
19-01-23	SGST - 9% - Outlets	-Room# 1208 : CHECK# 0014692 [262]	35.10	
19-01-23	The Square Dinner Service Charge	-Room# 1208 : CHECK# 0014692 [262]	19.50	

Total INR 4,714.41 0.00

Balance INR 4,714.41

IGST INR 0.00

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2	VAT
996332	3,805.00	359.58	359.58	0.00	170.75	0.00	0.00

CASHIER _____

GUEST'S SIGNATURE _____

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
Tel: +91 33 4032 3333 | Fax: +91 33 4032 3334 Email: h6937-re@accor.com | accorhotels.com

NOVOTEL

HOTEL & RESIDENCES
KOLKATA

450953

NOVOTEL KOLKATA HOTEL AND RESIDENCES

CF 11 Action Area 1C, New Town,
Rajarhat, Kolkata - 700156, W. B., India
Tel. : (033) 4032 3333
Fax : (033) 4032 3334

all.accor.com
novotelkolkata.com

+++++
++ THE SQUARE ++
+++++

GST ID: 19AAJCS4717Q1ZJ



234 Anritesh

Tbl 80/1 Chk 4546 Gst 3
18Jan'23 13:37



2 MAN/ORG MOJITO	700.00
996332	
1 SODA WITH SERV	150.00
996332	

Sub Total :	850.00
Sr Chrg 5%	42.50
Tax Amount	160.66
13:37 Total Due :	1053.16



CGST 9%	3.83
CGST 9%	76.50
SGST 9%	3.83
SGST 9%	76.50

CIN: U55101WB2005PTC106405
5% DISCRETIONARY SERVICE CHARGE

Guest Name: _____
Room No.: _____
Signature: _____

(A Unit of SPPL Hotels Pvt. Ltd.)

Registered Office Address
7, Chittaranjan Avenue,
3rd Floor, Kolkata - 700072

CIN No. U55101WB2005PTC106405
GSTIN - 19AAJCS4717Q1ZJ
PAN No. AAJCS4717Q
FSSAI No - 10014031001270

NOVOTEL KOLKATA HOTEL AND RESIDENCES

CF 11 Action Area 1C, New Town,
Rajarhat, Kolkata - 700156, W. B., India
Tel. : (033) 4032 3333
Fax : (033) 4032 3334

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CARD



+++++
++ IRD ++
+++++
GST ID: 19AAJCS4717Q1ZJ

167 Ahendran

Tbl 1208/1 Chk 6017 Gst 1
18Jan'23 23:16



2 LEHAR SODA 390.00
996332
OPERA
15 %
Soft Bev % 58.50-



Sub Total : 331.50
Sr Chrg 5% 16.58
Tax Amount 62.66
23:16 Total Due : 410.74



CGST 9% 1.49
CGST 9% 29.84
SGST 9% 1.49
SGST 9% 29.84

CIN: U55101WB2005PTC106405
5% DISCRETIONARY SERVICE CHARGE

Guest Name: _____
Room No.: _____
Signature: _____

(A Unit of SPPL Hotels Pvt. Ltd.)

Registered Office Address
7, Chittaranjan Avenue,
3rd Floor, Kolkata - 700072

CIN No. U55101WB2005PTC106405
GSTIN - 19AAJCS4717Q1ZJ
PAN No. AAJCS4717Q
FSSAI No - 10014031001270

6 Ballygunge Place
Savourites Hospitality Private Limited
Bangali Cuisine
6B, Ballygunge Place, Kolkata-700019
PH-24603922, West Bengal
GSTIN:19AAPCS6763C1ZW
CIN:U55101WB2011PTC156835
SAC CODE:996331

Name:

Date: 18/01/23 Dine In: 19
21:19

Cashier: flagship Bill No.:
6BP/BALLY/Jan/34904

Persons: 2

No. Item	Qty.	Price	Amount
1 Steamed Rice (basmoti)	1	225.00	225.00
2 Chingri Malaikari (medium Prawn)	1	550.00	550.00
3 Elish Bhaja	1	685.00	685.00
4 Chittagong Fried Pomfret	1	295.00	295.00
5 Noti Binodini	2	155.00	310.00
6 Nolengurer Ice Cream	2	195.00	390.00

Total Qty: 8 Sub Total 2455.00
CGST 2.5% 61.38
SGST 2.5% 61.38

Round off +0.24

Grand Total 2578.00

FSSAI Lic No. 12816019001150

Thank You Visit Again

FSSAI NO. 12816019001150

TEA JUNCTION 2
 TRAVEL FOOD SERVICES KOLKATA PVT. LTD
 FSSAI NO: 20013301000089
 DOMESTIC TERMINAL
 NSCB1 AIRPORT, KOLKATA-700052
 CALL CENTER NO. 0867222111

TAX INVOICE

State Code: WB
 Place of Supply: West Bengal

Inv. No : 0105320 001 05745
 Pos No. : 62
 Staff : Manisha Kundrans : 149245
 Date: 20-01-23 11:47:10

Qty	Description	Rate	Amount Inc. TAX
1	11 HOT CHOCOLATE	190.48	200.00
	HSN: 996331 5% TAX Amt: 9.52		
1	11 GREEN APPLE	209.52	220.00
	HSN: 996331 5% TAX Amt: 10.48		
Subtotal:			420.00
Total			420.00
PayTM			-420.00

Rupees Four Hundred Twenty Only

Tax% (Base Amt)	CGST	SGST	CESS
GST 5% (400)	10	10	
GST 0% (0)	0	0	

GST: 19AAECT8193L1

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Online customer Feedback

FLURYS 1
 TRAVEL FOOD SERVICES KOLKATA PVT. LTD
 FSSAI NO: 10014801000025
 DOMESTIC TERMINAL
 NSCB1 AIRPORT, KOLKATA-700052
 CALL CENTER NO. 9867222111

TAX INVOICE

State Code: WB
 Place of Supply: West Bengal

Inv. No : 012920100064600
 Pos No.: 33
 Staff : NANDITA SAMA Trans : 80962
 Date: 20-01-23 03:46:06

Qty	Description	Rate	Amount Inc. TAX
1	FLRY PI CHAPLI CU	161.90	170.00
	HSN: 990331 5% TAX Amt:8.1		
1	FLRY CHITREATH CU	161.90	170.00
	HSN: 990331 5% TAX Amt:8.1		
Subtotal:			340.00
Total			340.00
PayTM			-340.00

Rupees Three Hundred Fourty Only

Tax % (Base Amt)	GST	SGST	CESS
GST 5% (23.8)	8.1	8.1	
GST 0% (0)	0	0	

GST: 19AAFECT8133L1ZJ

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Signature

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