

Tax Invoice

**REVAA**

**Axoze Infratech Limited**

**Address** Matrix Tower, DN 24, 11th Floor, Sector V, Salt Lake,  
Kolkata 700 091  
West Bengal  
**GSTIN** 19AANCA4360P1Z0  
**PAN** AANCA4360P  
**Phone** +91 93 4066 2111  
**Email** [info@axoze.com](mailto:info@axoze.com)

**Invoice No.** RH/22-23/513  
**Bill To** MR. ANINDYA BORAH  
**Address** GURWAHATI  
**Contact No** 9957049301  
**Email**

**Invoice Date** 22-03-2023  
**Booking ID** WLK-76598-RH513  
**Booking Check-In** 21-03-2023  
**Booking Check-Out** 22-03-2023

**Charges To:** MR. ANINDTA BORAH **Room:** 1101 **Occupancy :** 1

Services	HSN/SAC	Total Nights	Room Rate	Amount	CGST 6%	SGST 6%	Total
ROOM STAY	996311	1	1500	1339	80	80	1500

Tax is not payable on reverse charge basic

**Total :** Rupees One Thousand Five Hundred Only

**Payment Details**

**Payment Mode :**

**E.&O.E**  
**Axoze Infratech Limited**  
Kolkata  
Estate Manager

This is a computer generated invoice and it does not require any signature

THANK YOU FOR BOOKING WITH REVAA. We hope you enjoyed your stay with us!  
Your feedback is very important kindly feel free to contact our duty manager and via Email at [info@revaa-hotels.com](mailto:info@revaa-hotels.com)

[www.revaa-hotels.com](http://www.revaa-hotels.com)