



# Hotel Callerina

A.T Road, Near Prakash Bazar, Tinsukia-786125, Assam

Phone no: +91 6901265320 | 7636959999

Email Id : fo.hotelballerina@gmail.com , Website : www.hotelballerina.in

GST No : 18AACFH1705K1ZJ , MSME No : UDYAM-AS-26-0001792

TAX INVOICE

|   |   |
|---|---|
| <b>Guest Name</b> : MR. ANINDYA BORAH                                 | <b>Invoice Number</b> : INV-0015          |
| <b>Address</b> : SALT LAKE SECTOR 5<br>KOLKATA - , WEST BENGAL, INDIA | <b>Room No</b> : 109 , <b>Pax</b> : 1     |
| <b>Phone No #</b> : 8318501775  | <b>Room Type</b> : STD , <b>Plan</b> : EP |
| <b>Company Name</b> : ARISTON GROUP INDIA PVT LTD                     | <b>Arrival</b> : 2023-03-31 / 20.05       |
| <b>Billing Instructions</b> : Bill to Company                         | <b>Departure</b> : 2023-04-01 / 10:28     |
|   | <b>Company GST No</b> : 19AAOCA7042D1ZN   |
|   | <b>Link Room list</b> :                   |

| Date                   | Ref. No | Description                   | GST SAC No# | Debit         | Credit | Balance       |
|------------------------|---------|-------------------------------|-------------|---------------|--------|---------------|
| 31-Mar-23              | 4558    | In Room Dining /IRD/GN / FOOD | 996332      | 275.24        |        | 275.24        |
| 31-Mar-23              | 4558    | Central GST @ 2.50%           |             | 6.88          |        | 282.12        |
| 31-Mar-23              | 4558    | State GST @ 2.50%             |             | 6.88          |        | 289.00        |
| 31-Mar-23              | 4563    | In Room Dining /IRD/GN / FOOD | 996332      | 320.00        |        | 609.00        |
| 31-Mar-23              | 4563    | Central GST @ 2.50%           |             | 8.00          |        | 617.00        |
| 31-Mar-23              | 4563    | State GST @ 2.50%             |             | 8.00          |        | 625.00        |
| <b>Day Total</b>       |         |                               |             | <b>625.00</b> |        |               |
| <b>Round Off</b>       |         |                               |             |               |        | 0.00          |
| <b>Grand Total INR</b> |         |                               |             | <b>625.00</b> |        | <b>625.00</b> |

Amount In Words : Rupees Six Hundred Twenty-Five Only

### Bill Summary Details

| Description    | Amount        |
|----------------|---------------|
| Central GST    | 14.88         |
| In Room Dining | 595.24        |
| State GST      | 14.88         |
| <b>Total</b>   | <b>625.00</b> |

I agree that I am personally liable for the full payment of the bill in the event it is not paid by the company or person indicated.  
May we request you to return the Room Key.

Guest Signature

**PAID**



PRONAB

Cashier