

<b>Guest Name</b> : MR. ANINDYA BORAH	<b>Invoice Number</b> : INV-0019
<b>Address</b> : SALT LAKE SECTOR 5 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 / 10:56
	<b>Company GST No</b> : 19AAOCA7042D1ZN
	<b>Link Room list</b> :

Date	Ref. No	Description	GST SAC No#	Debit	Credit	Balance
31-Mar-23		Tariff /109	996311	1862.19		1862.19
31-Mar-23		Central GST @ 6.00%		111.73		1973.92
31-Mar-23		State GST @ 6.00%		111.73		2085.65
		<b>Day Total</b>		<b>2085.65</b>		
		<b>Round Off</b>				0.35
		<b>Grand Total INR</b>		<b>2085.65</b>		<b>2,086.00</b>

**Amount in Words** : Rupees Two Thousand Eighty-Six Only

**Bill Summary Details**

Description	Amount
Tariff	1862.19
Central GST	111.73
State GST	111.73
<b>Total</b>	<b>2085.65</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

FOM



Cashier