

Kolkata stay for training

GSTIN: 19AAJCS4717Q1ZJ
INVOICE TAX INVOICE

NOVOTEL
HOTEL & RESIDENCES KOLKATA

Mr. Sagar Shetty
ARISTON GROUP INDIA PRIVATE LIMITED
 C.o. IP Integrated Services Pvt Ltd
 Eastern Biotech Barasat, Taki Road, Baman
 Bamanmura P.O. Badu P.S. Barasat
 Kolkata WB 700128
 India

Bill No. : 12984
 Original Bill Date : 04-MAY-2023
 Invoice No. :
 Page :
 Room No. : 1 of 2
 Rate : 9810
 : 5999.4
 Guests : 1
 Arrival : 03-05-23 13:25
 Departure : 04-05-23 00:00
 Printed By / On : H6937-ARMONDAL@H6937 / 04-05-23
 Membership :
 Confirmation No. : 69057015

Guest Name : Mr. Sagar Shetty
 Travel Agent : BOOKING.COM BV (EUR NL)
 Company :
 Company GSTIN : 19AAOCA7042D1ZN
 Billing :

Date	Description	Reference	Debit	Credit
03-05-23	Visa Card	-		
03-05-23	Accommodation Charges	XXXXXXXXXXXX3003 XX/XX ~[NA Room]		6,719.32
03-05-23	CGST 6% Room Charges	~[Add: UDF.]	5,999.40	
03-05-23	SGST - 6% - Room Charges	~[Add: UDF.]	359.96	
			359.96	

TOTAL IN WORDS: SIX THOUSAND SEVEN HUNDRED NINETEEN AND THIRTY TWO

Total	INR	6,719.32	6,719.32
Balance		0.00	

HSN/SAC Code	SALES	CGST Tax	SGST Tax	IGST Tax	CESS Tax	CESS Tax	VAT
996311	5,999.40	359.96	359.96	0.00	0.00	0.00	0.00

Cashier: _____ Guest's Signature: _____

Checkout By: **Arkita MONDAL**

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

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

INVOICE

Total: 6719