



Crescent International Hotel

GSTIN No : 13A0APM5745E426

Old NST, MainTown, Kohima, Nagaland, 797001, India

Phone: 0370 2290036; E-mail: crescentinternationalhotel@gmail.com;

Folio No. : 258

G.R. Card No : 191

Guest Name : Mr. Anindya Sundar Borah

Date of Invoice : 17/05/2023 11:19:34 AM

Bill To : Mr. Anindya Sundar Borah

Room : Deluxe / 105

Bill To Address : Ariston Group India Pvt. Ltd.

No of Person : 1 (A) / 0 (C)

State :

Rate Type : CP-Single Pax

Bill To GSTIN No : 19AAOCA7042D1ZN

No of Nights : 1

Source :

Date of Arrival : 16/05/2023 08:05:00 PM

Source Of Supply : Kohima

Date of Departure : 17/05/2023 11:00:00 AM

Sr No	Particular	HSN/SAC	Qty	Rate	Total	Discount	Taxable	SGST	CGST	IGST	CESS
1	Room Charges	996311	1	2,410.72	2,410.72	0.00	2,410.72	144.64 6.00 %	144.64 6.00 %	0.00 0.00 %	0.00
Total					2,410.72	0.00	2,410.72	144.64	144.64	0.00	0.00

Total Payable Amount

Two thousand seven hundred

Payment Date	Description	Amount
	Total	0.00

Total Charges(Rs) :	2,410.72
Total Discount(Rs) :	0.00
Total SGST(Rs) :	144.64
Total CGST(Rs) :	144.64
Total IGST(Rs) :	0.00
Total Other Tax(Rs) :	0.00
Total Balance Transfer(Rs) :	0.00
Total(Rs) :	2,700.00
Flat Discount(Rs) :	0.00
Adjustment(Rs) :	0.00
Total Payable(Rs) :	2,700.00
Total Payment(Rs) :	0.00
Balance(Rs) :	2,700.00

Tax Details	Taxable Amount	Tax Amount
CGST @ 6.00%	2,410.72	144.64
SGST @ 6.00%	2,410.72	144.64

Remark :



This Folio is in : Rs

Folio NOTICE
Folio NOTICE

Reception (C/I) : admin

Cashier (C/O) :

Date : 17/05/2023 11:19:34 AM

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(Guest Signature)