



MILESTONE

MILESTONE HOTEL & BANQUET  
2.5 MILE CHECK POST, SEVOKE ROAD

ROOM SERVICE/ICE

FSSAI : 12821009000367

GSTIN : 19AALCA1596P1ZU

SAC : 996332

TAX INVOICE

Bill # : C2324-001498 Table : 406

KOT # : C2324-1565 Fax : 1

Waiter : MAHIMA 20/05/2023 21:27

QTY	DESCRIPTION	TOTAL
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Food

1.0	FRESH GREEN SALAD	99.00
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1.0	MUTTON AAP KI PASAND	479.00
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8.0	PHULKA PLAIN	160.00
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	Sub Total	738.00
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Total		738.00
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SGST : 2.5%		18.45
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CGST : 2.5%		18.46
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Round (+/-)		0.00
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*Asad Singh*  
775.00

Signature :

Name : MR ASAD SINGH

Table/Room No : 406

MAHIMA 20/05/2023 21:27:51



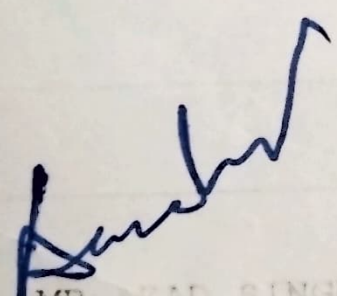
MILESTONE HOTEL & BANQUET  
2.5 MILE CHECK POST, SEVOKE ROAD  
ROOM SERVICE

FSSAI : 12821009000367  
GSTIN : 19AALCA1596P1ZU  
SAC : 996332

TAX INVOICE

Bill # : C2324 001471      Table : 406  
KOT # : C2324-1537      Pax : 1  
Waiter : AJAY      19/05/2023 21:57

QTY	DESCRIPTION	TOTAL
	<b><u>Food</u></b>	
1.0	CLEAR SOUP VEG	159.00
	Sub Total	159.00
Total		159.00
SGST : 2.5%		3.98
CGST : 2.5%		3.98
Round (+/-)		0.04
		<b>167.00</b>

Signature :   
Name : MR AZAD SINGH  
Table/Room No : 406



MILESTONE HOTEL & BANQUET  
2.5 MILE CHECK POST, SEVOKE ROAD  
TAMARYND

FSSAI : 12821009000367  
GSTIN : 19AALCA1596P17U  
SAC : 996332

TAX INVOICE

Bill # : A2324 000432      Table : 12  
KOT # : A2324-652      Pax : 1  
Waiter : AJAY      21/05/2023 09:01

QTY	DESCRIPTION	TOTAL
<b><u>Food</u></b>		
1.0	BUFFET BREAKFAST	349.00
	Sub Total	349.00
Total		349.00
SGST : 2.5%		8.72
CGST : 2.5%		8.72
Pound (+/-)		-0.44
		<b>366.00</b>



MILESTONE

Hotel &amp; Banquet

Unit of Antarisk Vyapaar Pvt. Ltd.

BILL NO : B2324-01041

REG NO : G2324-1247

BILL DATE : 21/05/2023

## TAX INVOICE

GUEST NAME : MR AZAD SINGH

ADDRESS : Pune

COMPANY NAME : Ariston Thermo India Pvt Ltd

MOBILE NO : 9769666311

NATIONALITY : INDIAN

GSTIN : 27AAOCA7042D1ZQ

ROOM NO : 406

ADULT : 1

CHILD : 0

RESERV NO :

PLAN : CP

NO. NIGHTS : 2

TARIFF : 3500.00

ARR. DATE : 19/05/2023

ARR. TIME : 21:43:58

DEP. DATE : 21/05/2023

DEP. TIME : 09:53:33

DATE	PARTICULARS	SAC	REFERENCE	DEBIT	CREDIT	BALANCE
19/05/2023	Room Tariff	996311	A0519406	3125.00	0.00	3125.00
	CGST @6%		A0519406	187.50	0.00	3312.50
	SGST @6%		A0519406	187.50	0.00	3500.00
	Room Service	996332	C2324-001471	159.04	0.00	3659.04
	CGST @ 2.5 %		C2324-001471	3.98	0.00	3663.02
	SGST @ 2.5 %		C2324-001471	3.98	0.00	3667.00
20/05/2023	Room Tariff	996311	A0520406	3125.00	0.00	6792.00
	CGST @6%		A0520406	187.50	0.00	6979.50
	SGST @6%		A0520406	187.50	0.00	7167.00
	Room Service	996332	C2324-001498	738.08	0.00	7905.08
	CGST @ 2.5 %		C2324-001498	18.46	0.00	7923.54
	SGST @ 2.5 %		C2324-001498	18.46	0.00	7942.00
21/05/2023	Tamarynd	996331	A2324-000432	348.56	0.00	8290.56
	CGST @ 2.5 %		A2324-000432	8.72	0.00	8299.28
	SGST @ 2.5 %		A2324-000432	8.72	0.00	8308.00
TOTAL-----				8308.00	0.00	8308.00

NET PAYABLE : 8308.00

(Rupees Eight Thousand Three Hundred Eight Only)

Description	SAC	Gross Value	Adv/Dis	% Rate	CGST	% Rate	SGST	% Rate	IGST
ROOM SERVICE	996332	897.12		2.5	22.44	2.5	22.44		
TAMARYND	996331	348.56		2.5	8.72	2.5	8.72		
ROOM TARIFF	996311	6250.00		6.0	375.00	6.0	375.00		
TOTAL		7495.68			406.16		406.16		

Paymode

Amount

Remarks

C.Card

8308.00

PAID BY CARDMASTER 9414

Booked by : DIRECT

Managed by

Voyage Hospitality

Milestone Hotel &amp; Banquet (Unit of Antarisk Vyapaar Pvt. Ltd.)



Milestone Hotel & Banquet  
 Mail - reservations@milestonesiliguri.com  
 Phone - +91 353 2540114  
 Mobile - +91 90833 15100  
 Web - www.milestonesiliguri.com

2nd Mile, Checkpost, Sevoke Road, Siliguri, West Bengal - 734001

www.milestonesiliguri.com

+91 90833 15100 | +91 353 2540114

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