

# HOTEL SAGAR

Home away from home

Nepali Mandir Point, Paltan Bazar  
Guwahati - 781008, Assam

Contact : +91 361 2737500 / 501, +91 84860 2005

Email : hotelsagar@hotelsagarguwahati.com

Web : www.hotelsagarguwahati.com

## TAX INVOICE

Guest Name : MR AAZAD SINGH

Address :- 7B ANAMIKA GREENFIELD, NEWTON  
KOLKATA 700156  
WEST BENGAL INDIA

INV No : HS/2023-24/652  
SAC CODE : 996311  
Guest GST : 27AAOCA7042D1ZQ  
INV Date : 25/05/2023  
Room No : 104  
Room Type : SUPER DELUX  
Arr Date : 24/05/2023 / 08:19  
Dept Date : 25/05/2023 / 05:27  
Reg No. : 732  
Pax : 1

Company : ARISTON GROUP INDIA PVT LTD  
Address : |City : |State :

Date	Voucher NO.	Description	HSN CODE	Debit	Credit
24/05/2023	9667	RES FOOD BILL		780.00	
24/05/2023	217	ADC ADVANCE (C.CARD) / VISA			-3400.00
24/05/2023		TRF TARIFF 104	996311	3035.71	
24/05/2023		CGT Central GST 6.00 %		182.14	
24/05/2023		SGT State GST 6.00 %		182.14	
Day Total				4179.99	-3400.00
Net Amount					780.00

### SAGAR RATNA

(Sagar Ratna Restaurant Pvt. Ltd)  
Paltan Bazar-781008, Guwahati  
Phone No : +91 99540 97416  
GSTIN NO : 18AEAPC9364B1ZT

Day Total 4179.99 -3400.00  
Net Amount 780.00

Invoice No : RSR/23-24/ 9667 22 14  
Date : 24/05/23 Table : 104

Guest  
Guest GSTIN

Steward : Ranjan

Qty	Item Name	Rate	Amount
	NORTH INDIAN THALI	260	260.00
	PANEER TIKKA ...	268	268.00
	BABY CRN CHILLI ...	215	215.00
	DRY		

Sub Total : 743.00

1-8  
10

CGST @ 2.50% 18.58  
SGST @ 2.50% 18.58

Net Amount ₹ 780.00

Kol Nos # 16443,16455

CASHIER

Cashier

Guest Signature

\*\*\* Thank you, visit again \*\*\*

I AGREE THAT I AM RESPONSIBLE FOR THE FULL PAYMENT OF THIS BILL IN THE EVENT IT IS NOT PAID BY THE COMPANY OR ORGANISATION OR PERSON INDICATED

DUTY MANAGER

VISHANT  
CASHIER

GUEST SIGNATURE

ALL DISPUTES SUBJECT TO GUWAHATI JURISDICTION

GSTIN : 18AEAPC9364B1ZT

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