



HOTEL SAPPHIRE - A UNIT OF LA VISTA INN

Above Dominos, Chirwapatty Road, Tinsukia, Assam

Email: lavistinn.tsk@gmail.com

GST No: 18ABQPC3475Q2ZV

TAX INVOICE

Bill No. :	F/00342	Date & Time :	23-May-2023
Guest Name :	AAZAD SINGH	Pax :	1
Address :	KOLKOTA	Regn. No. :	R/00000318
City :	KOLKOTA	Regn Date & Time :	22-May-2023 10:11 am
Country :	INDIA	Arrival Date :	22-May-2023
Company :	ARISTON GROUP INDIA PRIVATE LIMITED	Departure Date :	23-May-2023 12:43 pm
		Room No :	303
		GST :	27AACA7042D1ZQ

Date	RoomRent	Disc	RoomRant	EPaxCh	RoomSe	RestBill	Oth.Charge	Rc	Bill Amt
22-May-2023	2,232.00	0	2,232.00	0.00	0.00	1,187.00	0.00	0.00	4,089.00
23-May-2023	0.00	0	0.00	0.00	0.00	42.00	0.00	0.00	42.00

Word: RUPEES FOUR THOUSAND THREE HUNDRED NINETY-NINE ONLY

Total Amount	3,419.00
Sgst 6%	133.92
Cgst 6%	133.92
Sub Total	3,686.84
Bill Disc.	0.00
Less Adv. Amount	0.00
Net Amount ₹	3,687.00

- # Bill are payable on presentation.
- # Every effort is being made to provide all the facilities, but due to any reason beyond the control of the management like strike, power failure etc. any inconvenience temporarily caused to the guest, the management will not be liable for any compensation.
- # CHECK OUT TIME 12 NOON.
- # PLEASE HANDOVER YOUR ROOM KEY WHEN YOU CHECK OUT FROM THE HOTEL.
- # Subject to TINSUKIA jurisdiction only.

Guest's Signature

For

HOTEL LA VISTA INN



SAPPHIRE

Subachani Road, Near Civil Hospital,
Tinsukia

Contact: 9101486709

GST No: 18BPZPK0503DIZX

Bill

Bill No RF-00000389 Table No T1
Bill Date 22/05/2023 Bill Time 04:14:36PM

Menu Name	Qty	Rate	Amount
ALOO PARATHA	2	79.00	158.00
MILK TEA	2	40.00	80.00
PLAIN OMLET	2	89.00	178.00

Total: 416.00
Cgst 2.5 % 10.40
Sgst 2.5 % 10.40
Discount: 0.00
Adjustment(-): 0.20
Bill Amount: 437.00

Grand Total 437.00

Signature of the guest

Received By

For
SAPPHIRE

SAPPHIRE

Subachani Road, Near Civil Hospital,
Tinsukia

Contact: 9101486709

GST No: 18BPZPK0503DIZX

Bill

Bill No RF-00000388 Table No R303
Bill Date 22/05/2023 Bill Time 04:14:20PM

Menu Name	Qty	Rate	Amount
aloo paratha sabji	1	160.00	160.00
MILK TEA	2	40.00	80.00
PLAIN OMLET	2	89.00	178.00

Total:	418.00
Cgst 25 %	10.45
Sgst 25 %	10.45
Discount:	0.00
Adjustment(-):	0.10
Bill Amount:	439.00

Grand Total 439.00

Signature of the guest

Received By

For
SAPPHIRE

SAPPHIRE

Subachani Road, Near Civil Hospital,
Tinsukia

Contact: 9101486709

GST No: 18BPZPK0503DIZX

Bill

Bill No RF-00000387 Table No R303
Bill Date 22/05/2023 Bill Time 12:06:37PM

Menu Name	Qty	Rate	Amount
BOILL EGG	1	60.00	60.00
aloo paratha sabji	1	160.00	160.00

Total: 220.00
Cgst 2.5 % 5.50
Sgst 2.5 % 5.50
Discount: 0.00
Adjustment(-): 0.00
Bill Amount: 231.00

Grand Total 231.00

Signature of the guest

Received By

For
SAPPHIRE