



HOTEL ROYALSION (A Unit of B.S.Park Plaza H.B.ROAD, LALPUR RANCHI - 834001, JHARKHAND, INDIA)

Telephone : 0651-2951797 /
Gst No : 20AAIFB3355K1Z0

TAX INVOICE

Guest Name :	MR AAZAD SINGH	Bill Number :	1535
Address :	EASTERN BIOTECH BARASAT, C.O, IP INTEGRATED SERVICES PVT LTD, TAKI ROAD, BAMANMURA P.O. BADU P.S. BARASAT, KOLKATA 700128	GST Bill Number :	7691FMBIL0001535
Phone # :	9769666311	Res Number :	4251
Company Name :	ARISTON GROUP INDIA PRIVATE LIMITED	Room No :	511 / Meal Plan: C P
Guest GST No :	19AAOCA7042D1ZN	Room Type/ Pax :	CLB Pax 1
		Arrival :	22-Jun-2023 20:41
		Departure :	23-Jun-2023 10:18

Date	Ref No	Description	GST SAC No#	Debit
22 Jun 23	1535	Room Service (FMS) ON FOOD	996331	1204.00
Day Total				1204.00
Round Off				
Grand Total INR				1204.00

Amount in Words : Rupees One Thousand Two Hundred Four Only
Billing Instructions : Direct
Special Instructions :

Description	Amount
Central GST	89.55
Room Service	1024.90
State GST	89.55
Total	1204.00

TAX INVOICE
 Room Service
 HOTEL ROYALSION
 (A Unit of B.S.Park Plaza)
 H.B.ROAD, LALPUR, ZIP-834001
 ESSAI NO:1121001600325
 TEL:0651-2951797
 GST:20AAIFB3355K1Z0

Bill No	1521		
Bill Date	2023-06-22 22:02		
Table	511		
Steward	ASHOK KARMALI		
ITEM NAME	QTY	RATE	VALUE
DAL FRY YELLOW	1	225	225.00
GREEN SALAD	1	120	120.00
PACKAGED DRINKING WATER	1	30	30.00
PANEER AAP KI PASAND PALAK TAWA ROTI	1	350	350.00
Bill Amount			1024.00
CGST @ 9.00%			89.55
SGST @ 9.00%			89.55
Roundoff			-0.10
Net Amount			1204.00

Kot No: 1687
 SAC Code: 996331
 GST No:

Devanand Sahu
 Cashier
 "Thank you for dining with us, please visit again"

I agree that I am personally liable for the full payment of the bill in the event it is not paid. May we request you to return the Room Key.



FOM

CORAL GRAND

GST NO : 20AA1TPA8593M1Z7

GST # 20AA1TPA8593M1Z7

TAX INVOICE

ORIGINAL FOR RECIPIENT

Room No	: 412	Page	: 1
Invoice No	: 835/2	Date	: 24-Jun-2023
Check-in ID	: 796	Pax	: 1
Reference	: MAKE MY TRIP		
Guest Name	: MR. AZAD SINGH	Check In	: 23-Jun-23 22:04
Company Name	: MAKE MY TRIP/ARISTON GROUP INDIA PVT LTD)	Check Out	: 24-Jun-23 08:03
		No. of Day(s)	: 1

Address : THAKULI THANE

Pay Inst.: Room Tariff BTC / Extra Dli

Date	Description	HSN/SAC	Charge	Credit
23-Jun-23	395/EMF EMPIRE		1516.00	0.00



Gross Amount	1516.00
Invoice Amount	1516.00
Less Advance	0.00
Balance	1516.00

Amount in Words : Rupees One Thousand Five Hundred Sixteen and Zero Paise Only

GST NO 20AA1TPA8593M1Z7

Prepared By DEVILAL

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

GUEST SIGNATURE

Thank you for staying with us.



...4/2

CORAL GRAND

Opp. ... Showroom, Purulia Road,
Near ... Chowk, Ranchi,
Jharkhand - 834001
coralgrandmc@gmail.com

EMPIRE
GSTIN 20AATPA8593M1Z7

Bill No. : 395/EMF
Date : 23-Jun-23 23.13
Steward
User : CHANDAN
Table \ Room : 1
Order Nos. : 808/EM, 809/EM

Tax Invoice

Item(s)	Qty	Rate	Amount
CHOICE OF ICE CREAM	1	150	150.00
DRINKING WATER	1	30	30.00
GREEN SALAD	1	110	110.00
HOT GULAB JAMUN	2	120	240.00
VEG DUM BIRYANI	2	210	420.00
VIRGIN MOJITO	3	165	495.00

Sub Total 10 1445.00

SGST%	CGST%	On Amt
0%	0%	30.00
2.5%	2.5%	1415.00

State GST 35.38
Central GST 35.38
Round off 0.24

Total Amount : 1516.00

Guest Name :
Mobile #
Signature :

Handwritten signature

8974

ORDER FORM

Date: 21/06/2023

Sharma Snacks

- LAKE TOWN BANGUR
 RAGHUNATHPUR (Teghoria)
 SHYAMNAGAR (Jessore Road)

033-46037806
98309 21174

Name
Address

Qty.	PARTICULARS	Rate	AMOUNT	
			Rs.	P.
3	palet	60	180	00
2	লাল	20	40	00
2	২ গায়ে	15	30	00
3	লাল	3	200	00
1	কমি পপ	90	90	00
SHARMA SNACKS				
Total			540	00
Advance				
Balance				

Date of Delivery
Time : A.M. / P.M.

E. & O. E.

Signature

Goods once sold cannot be taken back

Morvee Hotels

A unit of Raj Hriday Hospitality LLP

Morvee Hotels

RajSammilonee, Nachan Road
Benachity, Durgapur, West Bengal:
713213

phone : 0343 3500300
Email:

reservations@morveehotels.com

Fssai No :- 12820023000412

W:b: www.morveehotels.com

GSTIN: 19AAXFR5587Q1ZM, State:
WEST BENGAL

Name: azad singh (M: 9769666311)

Date: 21/06/23
14:34

Dine In: 2

Cashier:
mahehwar

Bill No.: PT3938

Token No.: 13,
14

Item	Qty.	Price	Amount
THE_ONE			
veg clear soup	2	165.00	330.00
Chicken Biryani*	2	365.00	730.00
Veg Fried Rice*	1	210.00	210.00
Garden Green Salad*	2	125.00	250.00
Dal Tadka*	1	180.00	180.00

Sub Total: 1700.00

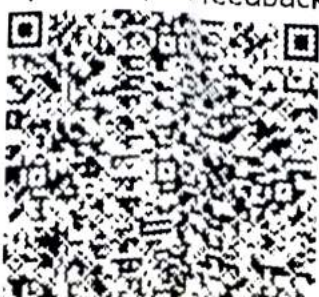
Total Qty: 8	Sub Total	1700.00
SGST 2.5%	2.5%	42.50
CGST 2.5%	2.5%	42.50

Grand Total ₹ 1785.00

FSSAI Lic No. 12820023000412

Thanks

Your feedback matters us most to
improve ourselves. Please scan below
to provide your feedback:





HOTEL RIO

WE SERVE PASSION

HOTEL RIO
DEBRA

NH-16, Dhamtore, Debra, Paschim Midnapore

West Bengal- 721126

GSTIN- 19AJVPB1258R1ZE

9933730880

Order

Dine In

T2 (Pax - 2)

Order DB-15174

Jun 25 2023 02:28 PM

5 items (5 Qty)

Cashier, Sandip

Name	Qty	Rate	Amount
Packaged Drinking Water	1	20	20.00
Veg Fried Rice	1	110	110.00
Plain Moong Dal	1	60	60.00
Mutton Biryani	1	250	250.00
Green Salad	1	50	50.00

Sub Total

490.00

Taxes not included in price

23.50

Bill Total

513.50

Bill Total (rounded)

514.00

Tax Summary

CGST 2.5% on 489.05

12.23

SGST 2.5% on 489.05

12.23

Thank You Visit Again

www.hotelrio.in

GIRIDHARI DHABA

NH 33, Chandil, Near Toll Plaza, Saraikela Kharswan, Jharkhand

1584

Bill No. :

Date 24/6/22

Name :

Address :

Sl. No.	Particulars	Qty.	Rate	Amount Rs.	P.
	<i>On</i>	3		45	
				1	

Amount in Words:

TOTAL

45/2

Thank You !

For GIRIDHARI DHABA

[Signature]



The Bhoj Company Restaurant
 (A Unit of Kings Food Co.)
 60 Henmanta Basu Sarani
 Near B.B.D Bag Mini Bus stand,
 Stephen House Building
 Kolkata-700001
 MOB 9830428800
 PH:033-46006050
 GSTIN No 19BIHFS6017F1Z2
Tax Invoice

Memo# 23/2498 02:15 PM 27-Jun-2023
 User: Sisir Dutta Pax# 1
Table# 18

Product	Qty	Rate	Amount
Bhakti Fish Fry	1	190.00	190.00
Fish Thali	2	370.00	740.00
Packaged Drinking Water	1	30.00	30.00
Aam Porar Shorbot	2	130.00	260.00
Sub Total			1220.00
Cgst@2.5%			29.75
Sgst@2.5%			29.75
Round Off:			0.50

Total Qty: 6 Amt: 1280.00
 (Rupees One Thousand Two Hundred Eighty Only)

KOTNumber: 148855

Thank You. Please Visit Again....

Bank Detail: HDFC BANK

RETAIL INVOICE

Gupta Brothers' Newtown

Block-AI - 61

Street No- 24

**Action Area-1 ,
Near Tank No-. 3**

New Town,

Kolkata-700156

Contact No.-8100854032

GSTIN- 19AADCG7132K2ZD

Name: _____

Date: 28/06/23 Pick Up
19:33

Cashier: biller Bill No.: NT815

No.Item	Qty.	Price	Amount
1 Plain Rabri	0.1	629.00	62.90

Total Qty: 0.1	Sub Total	62.90
CGST	2.5%	1.57
SGST	2.5%	1.57

Round off -0.04
Grand Total ₹ 66.00

FSSAI Lic No. 12819013000814

Thanks & Visit Again...



KAVERI
RESTAURANT

PAID

9-11, G.E.L Church Shopping Complex
Main Road, Ranchi-834001
Mob No: +91 82355 20520
Tel No: +91 651 2330 300/ 330
Email Id: - kaverirestaurant78@gmail.com
Website- www.thekaveri.com
GSTIN NO- 20AADFK2387D1ZT
FSSAI: 11120001000225
KAVERI RESTAURANT

Bill No	35,321
Bill Date	2023-06-23 ; 17:18
Table	204
Steward	Sainath

ITEM NAME	QTY	RATE	VALUE
Dal Makhani ...	1	192	192.00
Green Salad ...	1	110	110.00
Paneer Butter Masala ...	2	178	356.00
Roti (plain) ...	13	38	494.00
Veg Jaipuri ...	1	162	162.00

Bill Amount	1314.00
CGST @ 2.50%	32.85
SGST @ 2.50%	32.85
Roundoff	0.30
Net Amount:	1380.00

SAC Code: 996331

GST No: _____

Guest Sign

"Thank you for dining & please visit us again."