



# Hotel Ballerina

A.T Road, Near Prakash Bazar, Tinsukia-786125, Assam

Phone no: +91 6901265320 | 7636959999

Email Id : fo.hotelballerina@gmail.com , Website : www.hotelballerina.in

GST No : 18AACFH1705K1ZJ , MSME No : UDYAM-AS-26-0001792

TAX INVOICE

Guest Name : MR. ANINDYA BORAH  
 Address : BELTOIA, TINIALI  
 GUWAHATI , ASSAM, INDIA  
 Phone No # : 9957049301  
 Company Name : ARISTON GROUP INDIA PVT LTD  
 Billing Instructions : Direct

Invoice Number : INV-001571  
 Room No : 204 , Pax : 1  
 Room Type : STD , Plan : CP  
 Arrival : 27/06/23 / 8:34  
 Departure : 29/06/23 / 9:24  
 Company GST No : 19AAOCA7042D1ZN  
 Link Room list :

Date	Ref. No	Description	GST SAC No#	Debit	Credit	Balance
27-Jun-23	2187	In Room Dining /IRD/GN / FOOD	996332	320.00		320.00
27-Jun-23	2187	Central GST @ 2.50%		8.00		328.00
27-Jun-23	2187	State GST @ 2.50%		8.00		336.00
<b>Day Total</b>				<b>336.00</b>		
28-Jun-23	1405	METRO BAR /MTR/DN / FOOD	996332	384.74		720.74
28-Jun-23	1405	Central GST @ 2.50%		9.63		730.37
28-Jun-23	1405	State GST @ 2.50%		9.63		740.00
<b>Day Total</b>				<b>404.00</b>		
<b>Round Off</b>						0.00
<b>Grand Total INR</b>				<b>740.00</b>		<b>740.00</b>

Amount In Words : Rupees Seven Hundred Forty Only

### Bill Summary Details

Description	Amount
Central GST	17.63
In Room Dining	320.00
METRO BAR	384.74
State GST	17.63
<b>Total</b>	<b>740.00</b>

PAID

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

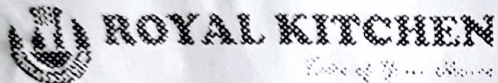


Guest Signature

FOM

SIRHA

Cashier



GROUND FLOOR, NANDAN HOTEL  
OPP.A.S.T.C.BUS STAND  
A.T.ROAD TINSUKIA 786125 (ASSAM)  
GSTIN :18AFUPA4049N1ZW  
FSSAI No: 10319017000102

Mob.No.: -0374 - 2330432 / 08133817021

Restaurant bill

B.No. F-00004676 T. Name G T8  
B.Date. 27-6-23 Steward HURUJ MORJ

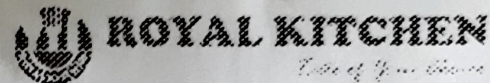
Mobile

Sl.No	Particulars	Qty	Rate	Amount
1	PACKAGING DRINKING WATER	1	20.00	20.00
2	PANEER TIKKA MASALA	1	280.00	280.00
3	TAWA ROTI	3	30.00	90.00
<b>Sub. Total</b>			<b>390.00</b>	
<b>Total Dis</b>			<b>0</b>	
<b>GST</b>			<b>0</b>	
<b>Packing Chg.</b>			<b>0.00</b>	
<b>Grand Total</b>			<b>390.00</b>	

Under composition scheme.

Thank You Visit Again

For. ROYAL KITCHEN



GROUND FLOOR, NANDAN HOTEL  
OPP.A.S.T.C.BUS STAND  
A.T.ROAD TINSUKIA 786125 (ASSAM)  
GSTIN :18AFUPA4049N1ZW  
FSSAI No: 10319017000102

Mob.No.: -0374 - 2330432 / 08133817021

Restaurant bill

B.No. F-00004684 T. Name G T1  
B.Date. 27-6-23 Steward HURUJ MORJ

Mobile

Sl.No	Particulars	Qty	Rate	Amount
1	COFFEE	3	30.00	90.00
2	PACKAGING DRINKING WATER	1	20.00	20.00
3	SPRING ROLLS	1	220.00	220.00
<b>Sub. Total</b>			<b>330.00</b>	
<b>Total Dis</b>			<b>0</b>	
<b>GST</b>			<b>0</b>	
<b>Packing Chg.</b>			<b>0.00</b>	
<b>Grand Total</b>			<b>330.00</b>	

Under composition scheme.

Thank You Visit Again

For. ROYAL KITCHEN