

Guest Name : MR. ANINDYA BORAH

Invoice Number : INV-001571

Address : BELTOLA, TINIALI
GUWAHATI - , ASSAM, INDIA

Room No : 204 , Pax : 1

Room Type : STD , Plan : CP

Phone No # : 9957049301

Arrival : 27/06/23 / 8.34

Departure : 29/06/23 / 9:24

Company Name : ARISTON GROUP INDIA PVT LTD

Company GST No : 19AAOCA7042D1ZN

Billing Instructions : Direct

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
Day Total				336.00		
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
Day Total				404.00		
Round Off						0.00
Grand Total INR				740.00		740.00

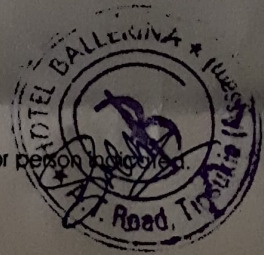
Amount In Words : Rupees Seven Hundred Forty Only

Bill Summary Details

Description	Amount
Central GST	17.63
In Room Dining	320.00
METRO BAR	384.74
State GST	17.63
Total	740.00

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 indicated.
May we request you to return the Room Key.



Guest Signature

FOM

SIKHA

Cashier

SUNIL HOTEL

Kamputani Bus Stand, Near Over Bridge, Tinsukia (Assam)

9514

Date 28/6/23

Mode Cash

Qty	PARTICULARS	Rate	Amount	
			Rs.	P.
2	Lunch m.w	-	700	-
TOTAL			700	-

[Signature]