

VISHAL WATER WORLD PRIVATE LIMITED
 KOUCHPUKUR, HATHGACHIA. P.S. KLC NR- RAJARHAT TOWNSHIP
 KOLKATA, WEST BENGAL 700156
 +91-8232017947, +91 9331555220
 vishalwaterworld@gmail.com



GST Invoice

Name	ANINDYA SUNDAR BORAH	Invoice No	AQ-12295810	PAX	1
Account ID	122958	Date Arrive	19/07/2023	Time Arrive	20:14
Address	TAKI ROAD, BANANNURA BADU	Date Depart	21/07/2023	Time Depart	12:00
City	BARASAT-700128	Room Type	DLX	Room No	111
State	WEST BENGAL	Rate	2,500.00	Folio No.	1
Country	INDIA	GSTIN No.	19AACA7042D1Z	Travel Agent	
Company	ARISTON GROUPE INDIA PRIVATE LIMITED	Billing Inst.			

Reference	HSN Code	Description	Amount
19/07/2023			
111 *	9963	ROOM CHARGES	2500.00
111 *		ROOM CGST	150.00
111 *		ROOM SGST	150.00
20/07/2023			
111 *	9963	ROOM CHARGES	2500.00
111 *		ROOM CGST	150.00
111 *		ROOM SGST	150.00

Total Advance	.00	Total Debits	5600.00
Total Payments	.00	Net	5600.00
		Net Payable	5,600.00

Guest Signature
 GST No. -19AABCV1188J1ZZ

Tanishha
 Cashier Signature
 PAN-AABCV1188J

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