

Guest Name : MR AAZAD SINGH	INV No : HAR/23-24/5956
Company : ARISTON GROUP INDIA PVT LTD	INV Date : 26-Aug-2023,11.59
Address : PUNE	Room No : 109
City : PUNE 411014 MAHARASHTRA	Discount : 10.00 %
Room Type : CORPORATE	Total Pax : 1
Contact : 9769666311	Checkin : 21-Aug-2023,8.24
Plan Code : CONTINENTAL PLAN	Checkout : 26-Aug-2023,11.59
Guest GSTIN : 27AAOCA7042D1ZQ	Nationality : INDIA

DATE	VOU.	DESCRIPTION	Room	SAC CODE	DEBIT	CREDIT	BALANCE
		GRAND TOTAL			21551.00	0.00	
		NET AMOUNT					21551.00

TWENTY ONE THOUSAND FIVE HUNDRED FIFTY ONE ONLY

Bill Summary:

Revenue Name	Total
Central GST	1053.11
MINI BAR	114.28
ROOM SERVICE	3130.50
State GST	1053.11
Tariff	16200.00
Total	21551.00

Settlement Details

Credit Cards / AMEX / CRDAXIS / AXIS BANK / 0000***** INR	
Folio Closed	21551.00

Note : Cheques / DD Should be Drawn in Favour of "HOTEL ATITHI"
Please deposit your room key card and safe deposit locker keys. Check out is 12.00Noon

PAN NO : AACCR5724M CIN NO : U45201AS2002PTC006852 GSTIN NO : 18AACCR5724M2ZZ

RANJITA
Cashier Signature

Guest Signature

Guest Name : MR AAZAD SINGH	INV No HAR/23-24/5956
Company : ARISTON GROUP INDIA PVT LTD	INV Date 26-Aug-2023,11.59
Address : PUNE	Room No 109
City : PUNE 411014 MAHARASHTR A	Discount 10.00 %
Room Type : CORPORATE	Total Pax 1
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Plan Code : CONTINENTAL PLAN	Checkout 26-Aug-2023,11.59
Guest GSTIN : 27AAOCA7042D1ZQ	Nationality INDIA

DATE	VOU.	DESCRIPTION	Room	SAC CODE	DEBIT	CREDIT	BALANCE
23/08/2023		Central GST	109		194.40	0.00	12173.00
23/08/2023		State GST	109		194.40	0.00	12367.40
		DAY TOTAL			4017.80	0.00	
24/08/2023	9291	ROOM SERVICE	109	996332	800.00	0.00	13167.40
24/08/2023	9291	State GST	109		20.00	0.00	13187.40
24/08/2023	9291	Central GST	109		20.00	0.00	13207.40
24/08/2023		Tariff	109	996311	3240.00	0.00	16447.40
24/08/2023		Central GST	109		194.40	0.00	16641.80
24/08/2023		State GST	109		194.40	0.00	16836.20
		DAY TOTAL			4468.80	0.00	
25/08/2023	9338	ROOM SERVICE	109	996332	400.00	0.00	17236.20
25/08/2023	9338	State GST	109		10.00	0.00	17246.20
25/08/2023	9338	Central GST	109		10.00	0.00	17256.20
25/08/2023	9364	ROOM SERVICE	109	996332	520.00	0.00	17776.20
25/08/2023	9364	State GST	109		13.00	0.00	17789.20
25/08/2023	9364	Central GST	109		13.00	0.00	17802.20
25/08/2023		Tariff	109	996311	3240.00	0.00	21042.20
25/08/2023		Central GST	109		194.40	0.00	21236.60
25/08/2023		State GST	109		194.40	0.00	21431.00
		DAY TOTAL			4594.80	0.00	
26/08/2023		MINI BAR	109	996332	114.28	0.00	21545.28
26/08/2023		State GST	109		2.86	0.00	21548.14
26/08/2023		Central GST	109		2.86	0.00	21551.00
		DAY TOTAL			120.00	0.00	

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PAN NO : AACCR5724M

CIN NO : U45201AS2002PTC006852

GSTIN NO : 18AACCR5724M2ZZ

RANJITA
Cashier Signature

Guest Signature



7 A.K Azad Road, Paltan Bazar
Opp : Nepali Mandir
Guwahati-781008, Assam (INDIA)
Contact : +91 361 2732111 / 666 / 777 , +91 94350 10373
Web : www.hotelatithihotelguwahati.com
Email : hotelatithi@yahoo.com

TAX INVOICE
Room Bill

IRN NO.:

Guest Name : MR AAZAD SINGH	INV No : HAR/23-24/5956
Company : ARISTON GROUP INDIA PVT LTD	INV Date : 26-Aug-2023,11.59
Address : PUNE	Room No : 109
City : PUNE 411014 MAHARASHTR A	Discount : 10.00 %
Room Type : CORPORATE	Total Pax : 1
Contact : 9769666311	Checkin : 21-Aug-2023,8.24
Plan Code : CONTINENTAL PLAN	Checkout : 26-Aug-2023,11.59
Guest GSTIN : 27AAOCA7042D1ZQ	Nationality : INDIA

DATE	VOU.	DESCRIPTION	Room	SAC CODE	DEBIT	CREDIT	BALANCE
21/08/2023	9056	ROOM SERVICE	109	996332			
21/08/2023	9056	State GST	109		120.00	0.00	120.00
21/08/2023	9056	Central GST	109		3.00	0.00	123.00
21/08/2023	9080	ROOM SERVICE	109	996332	3.00	0.00	126.00
21/08/2023	9080	State GST	109		920.00	0.00	1046.00
21/08/2023	9080	Central GST	109		23.00	0.00	1069.00
21/08/2023		Tariff	109	996311	23.00	0.00	1092.00
21/08/2023		Central GST	109		3240.00	0.00	4332.00
21/08/2023		State GST	109		194.40	0.00	4526.40
					194.40	0.00	4720.80
		DAY TOTAL					
22/08/2023		Tariff	109	996311	4720.80	0.00	
22/08/2023		Central GST	109		3240.00	0.00	7960.80
22/08/2023		State GST	109		194.40	0.00	8155.20
					194.40	0.00	8349.60
		DAY TOTAL					
23/08/2023	9242	ROOM SERVICE	109	996332	3628.80	0.00	
23/08/2023	9242	State GST	109		370.50	0.00	8720.10
23/08/2023	9242	Central GST	109		9.25	0.00	8729.35
23/08/2023		Tariff	109	996311	9.25	0.00	8738.60
					3240.00	0.00	11978.60

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PAN NO : AACCR5724M

CIN NO : U45201AS2002PTC006852

GSTIN NO : 18AACCR5724MZZ

RANJITA

Cashier Signature

Guest Signature

HOTEL ATITHI

7, AK Azad Road, Opp: Nepali Mandir
Paltan Bazar, Guwahati - 781008, Assam

GSTIN NO: 18AACCR5724M2ZZ

FSSAI No: 10317001000360

ROOM SERVICE

Bill No : 9364 Room : 109
Date : 25/08/23 , 22.00
Guest : AAZAD SINGH
Guest Gstn :
Steward : ANUP HSN/SAC : 996332

Item Name	Qty	Rate	Amount
Chicken Kassa ...	1	400	400.00
Roti Tandoori ...	2	60	120.00

Sub Total : 520.00

CGT @ 2.50% 13
SGT @ 2.50% 13

Net Amount

₹

546.00

INWORDS: FIVE HUNDRED FORTY SIX ONLY

Kot Nos # 9811

MR. BOLEN BAISHYA

Cashier


Guest Signature

*** Wish you a Pleasant stay ***

HOTEL ATITHI

7, AK Azad Road, Opp: Nepali Mandir
Paltan Bazar, Guwahati - 781008, Assam

GSTIN NO: 18AACCR5724M2ZZ

FSSAI No: 10317001000360

ROOM SERVICE

Bill No : 9338

Room : 109

Date : 25/08/23 , 8.39

Guest : AAZAD SINGH

Guest Gstn :

Steward : ANUP

HSN/SAC : 996332

Item Name	Qty	Rate	Amount
The Atithi Breakfast ...	1	400	400.00

Sub Total : 400.00

CGT @ 2.50% 10

SGT @ 2.50% 10

Net Amount ₹ 420.00

INWORDS: FOUR HUNDRED TWENTY ONLY

Kot Nos # 9864

MR. BOLEN BAISHYA

Cashier

Guest Signature

*** Wish you a Pleasant stay ***

HOTEL ATITHI

7, AK Azad Road, Opp: Nepali Mandir
Paltan Bazar, Guwahati - 781008, Assam

GSTIN NO: 18AACCR5724M2ZZ

FSSAI No: 10317001000360

ROOM SERVICE

Bill No : 9242 Room : 109
Date : 23/08/23 , 22.22
Guest : AAZAD SINGH
Guest Gstn :
Steward : JITU

HSN/SAC : 996332

Item Name	Qty	Rate	Amount
Aloo Bhindi (Seasonal)	1	250	250.00
Chapati ...	4	30	120.00

Sub Total : 370.00

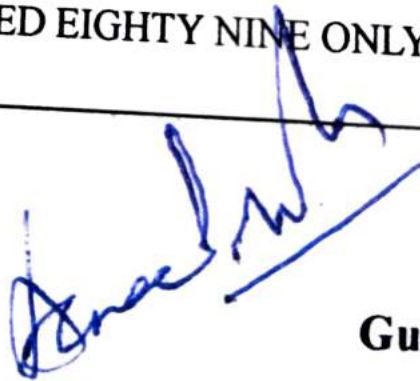
CGT @ 2.50% 9
SGT @ 2.50% 9

Net Amount ₹ 389.00

INWORDS: THREE HUNDRED EIGHTY NINE ONLY

Kot Nos # 9697

MR. BOLEN BAISHYA
Cashier



Guest Signature

*** Wish you a Pleasant stay ***

HOTEL ATITHI

7, AK Azad Road, Opp: Nepali Mandir
Paltan Bazar, Guwahati - 781008, Assam

GSTIN NO: 18AACCR5724M2ZZ

FSSAI No: 10317001000360

ROOM SERVICE

Bill No : 9056 Room : 109
Date : 21/08/23 , 8.48
Guest : AAZAD SINGH
Guest Gstm :
Steward : ANUP HSN/SAC : 996332

Item Name	Qty	Rate	Amount
Puri Bhaji (4 pcs) ...	1	120	120.00

Sub Total : 120.00

CGT @ 2.50% 3
SGT @ 2.50% 3

Net Amount ₹ 126.00

INWORDS: ONE HUNDRED TWENTY SIX ONLY

Kot Nos # 9524

MR. BOLEN BAISHYA

Cashier

Guest Signature

*** Wish you a Pleasant stay ***

HOTEL ATITHI

7, AK Azad Road, Opp: Nepali Mandir
Paltan Bazar, Guwahati - 781008, Assam

GSTIN NO: 18AACCR5724M2ZZ

FSSAI No: 10317001000360

ROOM SERVICE

Bill No : **9080** Room : 109
Date : 21/08/23 , 20.11
Guest : AAZAD SINGH
Guest Gstn :
Steward : ANUP HSN/SAC : 996332

Item Name	Qty	Rate	Amount
Tandoori Chicken Half	1	400	400.00
Mutton Curry ...	1	400	400.00
Chapati ...	4	30	120.00

Sub Total : 920.00

CGT @ 2.50% 23

SGT @ 2.50% 23

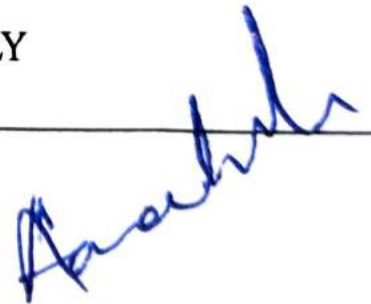
Net Amount ₹ **966.00**

INWORDS: NINE HUNDRED SIXTY SIX ONLY

Kot Nos # 9543,9544

MR. BOLEN BAISHYA

Cashier



Guest Signature

***** Wish you a Pleasant stay *****

HOTEL ATITHI

7, AK Azad Road, Opp: Nepali Mandir
Paltan Bazar, Guwahati - 781008, Assam

GSTIN NO: 18AACCR5724M2ZZ

FSSAI No: 10317001000360

ROOM SERVICE

Bill No : 9291 Room : 109
Date : 24/08/23 , 21.01
Guest : AAZAD SINGH
Guest Gstn :
Steward : JITU HSN/SAC : 996332

Item Name	Qty	Rate	Amount
Hilsa Bhapa (2pcs) ...	1	650	650.00
Steamed Rice	1	150	150.00

Sub Total : 800.00

CGT @ 2.50% 20
SGT @ 2.50% 20

Net Amount ₹ 840.00

INWORDS: EIGHT HUNDRED FORTY ONLY

Kot Nos # 9779

MR. BOLEN BAISHYA
Cashier


Guest Signature

*** Wish you a Pleasant stay ***