

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

Invoice Number : INV-002511
Room No : 108 , **Pax** : 1
Room Type : STD , **Plan** : CP
Arrival : 18/08/23 / 7:39
Departure : 19/08/23 / 9:40
Company GST No : 19AAOCA7042D1ZN
Link Room list :

Date	Ref. No	Description	GST SAC No#	Debit	Credit	Balance
18-Aug-23	3459	In Room Dining /IRD/GN / FOOD	996332	659.98		659.98
18-Aug-23	3459	Central GST @ 2.50%		16.51		676.49
18-Aug-23	3459	State GST @ 2.50%		16.51		693.00
18-Aug-23	3708	THE PAVILION /PAV/DN / FOOD	996332	335.24		1,028.24
18-Aug-23	3708	Central GST @ 2.50%		8.38		1,036.62
18-Aug-23	3708	State GST @ 2.50%		8.38		1,045.00
Day Total				1,045.00		
Round Off						0.00
Grand Total INR				1,045.00		1,045.00

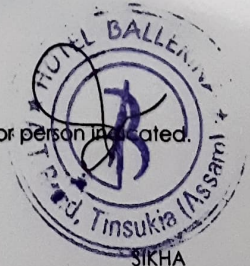
Amount in Words : Rupees One Thousand Forty-Five Only

Bill Summary Details

Description	Amount
Central GST	24.89
In Room Dining	659.98
State GST	24.89
THE PAVILION	335.24
Total	1,045.00

PAYED

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

Cashier

SUNIL HOTEL

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

6310

No.

Date

18/8/23

Name

Cash

Qty	PARTICULARS	Rate	Amount	
			Rs.	P.
1	Lanesh m.w	-	240	-
TOTAL			240	-

Signature