

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

Invoice Number : INV-002512

Address : BELTOLA, TINIALI
GUWAHATI - , ASSAM, INDIA

Room No : 108 , **Fax** : 1

Room Type : STD , **Plan** : CP

Phone No # : 9957049301

Arrival : 18/08/23 / 7.39

Departure : 19/08/23 / 9:40

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 |
|------------------------|---------|---------------------|-------------|-----------------|--------|-----------------|
| 18-Aug-23 | | Tariff /108 | 996311 | 2,000.00 | | 2,000.00 |
| 18-Aug-23 | | Central GST @ 6.00% | | 120.00 | | 2,120.00 |
| 18-Aug-23 | | State GST @ 6.00% | | 120.00 | | 2,240.00 |
| Day Total | | | | 2,240.00 | | |
| Round Off | | | | | | 0.00 |
| Grand Total INR | | | | 2,240.00 | | 2,240.00 |

Amount In Words : Rupees Two Thousand Two Hundred Forty Only

Bill Summary Details

| Description | Amount |
|--------------|-----------------|
| Tariff | 2,000.00 |
| Central GST | 120.00 |
| State GST | 120.00 |
| Total | 2,240.00 |

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 that is cited.
May we request you to return the Room Key.



Guest Signature

FOM

Cashier