

Hotel Ballerina

A.T Road, Near Prakash Bazar, Tinsukia-786125, Assam

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GST No : 18AACFH1705K1ZJ , MSME No : UDYAM-AS-26-0001792

TAX INVOICE

Guest Name : MR. ANINDYA BORAH MR KALITA GAUTAM	Invoice Number : INV-002920
Address : BELTOLA, TINIALI GUWAHATI - , ASSAM, INDIA	Room No : 209 , Pax : 2
Phone No # : 9957049301	Room Type : STD , Plan : CP
Company Name : ARISTON GROUP INDIA PVT LTD	Arrival : 04/09/23 / 7.15
Billing Instructions : Direct	Departure : 09/09/23 / 12:21
	Company GST No : 19AAOCA7042D1ZN
	Link Room list : 306,206,207,209

Date	Ref. No	Description	GST SAC No#	Debit	Credit	Balance
04-Sep-23	3928	In Room Dining /IRD/GN / FOOD	996332	719.98		719.98
04-Sep-23	3928	Central GST @ 2.50%		18.01		737.99
04-Sep-23	3928	State GST @ 2.50%		18.01		756.00
04-Sep-23	3928	In Room Dining /IRD/GN / SOFT DRINKS	996332	38.10		794.10
04-Sep-23	3928	Central GST @ 2.50%		0.95		795.05
04-Sep-23	3928	State GST @ 2.50%		0.95		796.00
Day Total				796.00		
05-Sep-23	3953	In Room Dining /IRD/GN / FOOD	996332	715.23		1,511.23
05-Sep-23	3953	Central GST @ 2.50%		17.88		1,529.11
05-Sep-23	3953	State GST @ 2.50%		17.88		1,546.99
05-Sep-23	3953	In Room Dining /IRD/GN / SOFT DRINKS	996332	19.05		1,566.04
05-Sep-23	3953	Central GST @ 2.50%		0.48		1,566.52
05-Sep-23	3953	State GST @ 2.50%		0.48		1,567.00
Day Total				771.00		
06-Sep-23	3979	In Room Dining /IRD/GN / FOOD	996332	759.97		2,326.97
06-Sep-23	3979	Central GST @ 2.50%		19.01		2,345.98
06-Sep-23	3979	State GST @ 2.50%		19.01		2,364.99
06-Sep-23	3979	In Room Dining /IRD/GN / SOFT DRINKS	996332	19.05		2,384.04
06-Sep-23	3979	Central GST @ 2.50%		0.48		2,384.52
06-Sep-23	3979	State GST @ 2.50%		0.48		2,385.00
06-Sep-23	3994	In Room Dining /IRD/GN / FOOD	996332	60.00		2,445.00
06-Sep-23	3994	Central GST @ 2.50%		1.50		2,446.50
06-Sep-23	3994	State GST @ 2.50%		1.50		2,448.00
Day Total				881.00		
07-Sep-23	4018	In Room Dining /IRD/GN / FOOD	996332	1,020.00		3,468.00
07-Sep-23	4018	Central GST @ 2.50%		25.50		3,493.50
07-Sep-23	4018	State GST @ 2.50%		25.50		3,519.00
07-Sep-23	4032	In Room Dining /IRD/GN / SOFT DRINKS	996332	19.04		3,538.04
07-Sep-23	4032	Central GST @ 2.50%		0.48		3,538.52
07-Sep-23	4032	State GST @ 2.50%		0.48		3,539.00
Day Total				1,091.00		

