

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 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
08-Sep-23	4054	In Room Dining /IRD/GN / FOOD	996332	890.50		4,429.50
08-Sep-23	4054	Central GST @ 2.50%		22.25		4,451.75
08-Sep-23	4054	State GST @ 2.50%		22.25		4,474.00
Day Total				935.00		
Round Off						0.00
Grand Total INR				4,474.00		4,474.00

Amount in Words : Rupees Four Thousand Four Hundred Seventy-Four Only

Bill Summary Details

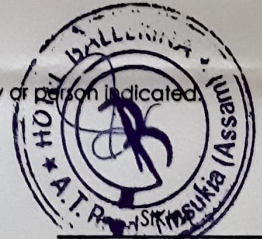
Description	Amount
Central GST	106.54
In Room Dining	4,260.92
State GST	106.54
Total	4,474.00

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 indicated.
May we request you to return the Room Key.

Guest Signature

FOM



Cashier

RETAIL INVOICE

Aahar

**Babulal Poddar Path, Jhalukpara,
Dibrugarh
+91 6900726468**

Name: _____

Date: 08/09/23
15:27

Dine In: 5A

Cashier: biller

Bill No.: 64

No.Item	Qty.	Price	Amount
1 Rice Thali	2	76.19	152.38
2 Rohu Fish	2	76.19	152.38
3 Mineral Water (1/2 Ltr)	2	9.52	19.04

Total Qty: 6	Sub Total	323.80
CGST	2.5%	8.10
SGST	2.5%	8.10

Grand Total 340.00

**FSSAI Lic No. 20321116000352
GSTIN: 18AEKPK3597C1ZA
Thank You For Ordering!**