



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-002921
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 / 12:22
	Company GST No : 19AAOCA7042D1ZN
	Link Room list : 306,206,207,209

Date	Ref. No	Description	GST SAC No#	Debit	Credit	Balance
04-Sep-23		Tariff /306	996311	2,321.43		2,321.43
04-Sep-23		Central GST @ 6.00%		139.29		2,460.72
04-Sep-23		State GST @ 6.00%		139.29		2,600.01
		Day Total		2,600.01		
05-Sep-23		Tariff /206	996311	2,321.43		4,921.44
05-Sep-23		Central GST @ 6.00%		139.29		5,060.73
05-Sep-23		State GST @ 6.00%		139.29		5,200.02
		Day Total		2,600.01		
06-Sep-23		Tariff /206	996311	2,321.43		7,521.45
06-Sep-23		Central GST @ 6.00%		139.29		7,660.74
06-Sep-23		State GST @ 6.00%		139.29		7,800.03
		Day Total		2,600.01		
07-Sep-23		Tariff /207	996311	2,321.43		10,121.46
07-Sep-23		Central GST @ 6.00%		139.29		10,260.75
07-Sep-23		State GST @ 6.00%		139.29		10,400.04
		Day Total		2,600.01		
08-Sep-23		Tariff /209	996311	2,321.43		12,721.47
08-Sep-23		Central GST @ 6.00%		139.29		12,860.76
08-Sep-23		State GST @ 6.00%		139.29		13,000.05
		Day Total		2,600.01		
		Round Off				-0.05
		Grand Total INR		13,000.05		13,000.00

Amount In Words : Rupees Thirteen Thousand Only

Bill Summary Details

Description	Amount
Tariff	11,607.15
Central GST	696.45
State GST	696.45
Total	13,000.05

PAID

