

GST ID : 19AAOCA7042D1ZN

TAX INVOICE
04-09-23



TAJ
CITY CENTRE NEW TOWN

INVOICE

CITY CENTRE NEW TOWN
KOLKATA

Ariston Group India Pvt Ltd
Eastern Biotech Barasat CO
Ip Integrated Services Pvt Ltd Taki Rd Bamanmura
PO Badu PS Barasat Opp Jaiswal Co
Kolkata WB 700128
India

Bill No. : 118831285
Page : 1 of 1
Room No. : 417
Rate : 5100 INR
Guests : 1
Arrival : 03-SEP-23 22:34:00
Departure : 04-SEP-23 00:00:00
Printed By / On : PRERANA.GUHARROY
Membership : 6000003055740345
Confirmation No : 111582
State :

Guest Name : Mr. Ravi Kanth Kulkarni
Travel Agent :
Company : Ariston Group India Pvt Ltd
Property Tax IC: 19AADCB7135M1ZC
Billing : DP (CP)

Date	Description	Reference	Debit	Credit
03-09-23	American Express Card XXXXXXXXXXXX2006	XX/XX		5,712.00
03-09-23	Package Charges		5,100.00	
03-09-23	CGST Room Charge 6%		306.00	
03-09-23	SGST Room Charge 6%		306.00	
Total			INR 5,712.00	5,712.00
Balance			INR 0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2	VAT
996311	5,100.00	306.00	306.00	0.00	0.00	0.00	0.00

CASHIER _____

GUEST'S SIGNATURE _____

Checkout By: Prerana Guha Roy