

West End

luxury living

GSTIN: 29AABCW5268N1ZK
Invoice No: 10449

TAX INVOICE

Original
Date: 23/11/2023

Guest Name: NAGARAJ G B
Company: ARISTON GROUP IND.PVT.LTD
Address: JAYNAGAR BANGALORE
Country: INDIA
Mobile No: 9900442396
E-Mail: --

Cust.GSTIN
29AAOCA7042D1ZM
BANGALORE

Mode: Walk In

Room No: 401
Arrival Date: 22/11/2023
Time: 21:40:00

Room Type: Deluxe
Departure Date: 23/11/2023
Time: 09:41:00

S.No	Description	SAC	Amount	Disc	Taxable Value	CGST		SGST	
						%	Amt.	%	Amt
1	Room Rent 1785.71 x 1 Days	996311	1,785.71		1,785.71	6.0	107.14	6.0	107.14
2	Extra Bed	996311							
3	Food Bill	996332							
4	Laundry	996311							
5	Transport Charges	996311							
6	Other Expences	996311							
Total					1,785.71		107.14		107.14

Total Invoice Value
Rupees Two Thousand Only

Rs. 2,000.00

Amount of Tax subject to Reverse Charges-NIL

Less Advance
Balance Payable (Round off)

0.00
2,000.00

E.&O.E


Guest Signature


THANK YOU VISIT AGAIN



For Hotel West End


Manager/Cashier

 West End Hotel Pvt Ltd,
604, Dr Pikle Rd, Karwar - 581301

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+91 8382 22 7712

 hello@hotelwestend.in
www.hotelwestend.in

GST No: 29AABCW5268N1ZK CIN No: U55101KA2013PTC067817