

#203

TAX INVOICE

Zayka

HOTEL ROYALSION

(A Unit of B.S.Park Plaza)

H.B.ROAD, LALPUR, ZIP-834001

FSSAI NO:11121001000325

TEL:0651-2951797

GST:20AAIFB3355K1ZO

Bill No	2,216
Bill Date	2024-01-11, 8.44
Table	1
Steward	ASHOK KARMALI

ITEM NAME	QTY	RATE	VALUE
AMERICAN BREAKFAST ...	1	300	300.00
Bill Amount			300.00
SGST @ 2.50%			7.50
SGST @ 2.50%			7.50
Round off			0.00
Net Amount:			315.00

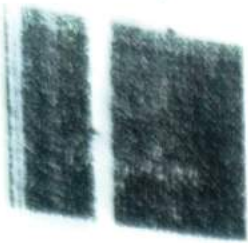
Kot No.: 3193
SAC Code: 996331
GST No:



Guest Sign

A M F
Cashier

"Thank you for dining with us, please visit again."



TAX INVOICE

Room Service

HOTEL ROYALSON

(A Unit of B.S.Park Plaza)

H.R.ROAD, LALPUR, ZIP-834001

FSSAI NO:11121001000325

TEL:0651-2951797

GST:20AAIFB3355K1Z0

Bill No	4,976
Bill Date	2024-01-10, 21.51
Table	203
Steward	ASHOK KARMALI

ITEM NAME	QTY	RATE	VALUE
BIRYANI CHICKEN	1	325	325.00
MANGHOOW SOUP	1	160	160.00
VEG			

Bill Amount	485.00
GST @ 9.00%	43.65
SGST @ 9.00%	43.65
Round off	-0.30
Net Amount:	572.00

Kot No.: 5743

SAC Code: 996331

Gst No.

Att: HO

C. Sth

[Handwritten Signature]
 Guest Sign

"Thank you for dining with us, please visit again."

TAX INVOICE

Room Service

HOTEL ROYALSION

(A Unit of B.S.Park Plaza)

H.B.ROAD, LALPUR,ZIP-834001

FSSAI NO:11121001000325

TEL:0651-2951797

GST:20AAIFB3355K1ZO

BILL NO 4,941

BILL DATE 2024-01-09 : 20.29

TABLE 203

SERVER ASHOK KARMALI

ITEM NAME	QTY	RATE	VALUE
CLIF G THEA ...	2	40	80.00

BILL AMOUNT 80.00

EGS @ 9.00% 7.20

GST @ 9.00% 7.20

Round off -0.40

NET AMOUNT 94.00

KOT NO: 5704

SYSTEM CODE: 996331

GST NO:

STAMP

CASH



Guest Sign

"Thank you for dining with us, please visit again"



TAX INVOICE

Room Service

HOTEL ROYALSION

(A Unit of B.S.Park Plaza)

H.BROAD, LALPUR, ZIP-834001

FSSAI NO:11121001000325

TEL:0651-2951797

GST:20AAIFB3355K1Z0

Bill No 4,950

Bill Date 2024-01-09 : 22.15

Table 203

Steward ASHOK KARMALI

ITEM NAME	QTY	RATE	VALUE
BIRYA NI .VEG	1	250	250.00

Bill Amount 250.00

CGS @ 9.00% 22.50

SOS @ 9.00% 22.50

Round off 0.00

Net Amount 295.00

Kot No: 5713

Svc Code: 996331

GST No:

Seal

C. Slip

Amrinder

Guest Sign

"Thank you for dining with us, please visit again"

TAX INVOICE

Zayka

HOTEL ROYALSTION

(A Unit of B.S.Park Plaza)

H.BROAD, LALPUR, ZIP-834001

FSSAI NO:11121001000325

TEL:0651-2951797

GST:20AA1FB3355K1Z0

BILLING	2,211		
BILL DATE	2024-01-09	20:26	
Table	2		
SERVER	ASHOK KARMALI		
ITEM	JAME	QTY	RATE VALUE
PACK GED		1	30
DRAINING WATER			30.00
...			
BILL Amount			30.00
Round off			0.00
NET Amount			30.00

KOTNO:3186

SERV CODE: 996331

GST No:

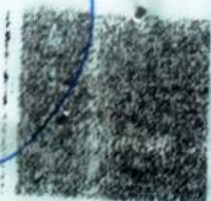
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C send p

Cash


 Guest Sign

"Thank you for dining with us, please visit
again."

20



TAX INVOICE

Zayka

HOTEL ROYAL SION

(A Unit of RS Park Plaza)

H.B.ROAD, LALPUR, PIN-834001

FSSAI NO:11121001006325

TEL:0651-2951797

GST:20AAIFB3355K1Z0

Bill No	2,193
Bill Date	2024-01-08 10.05
Table	8
Name	ASHOK KARMALI

ITEM NAME	QTY	RATE	AMOUNT
AMERICAN	1	300	300.00
B.BALFAST ...			

Bill Amount	300.00
CGST @ 2.50%	7.50
SGST @ 2.50%	7.50
Roundoff	0.00
Net Amount	315.00

Kof No: 3164

SAC Code: 996331

GST No:

sandeep

Cashier

Sandeep
 Guest Sign

"Thank you for dining with us, please visit again."

TAX INVOICE

Room Service

HOTEL ROYAL SIGN

(A Unit of B.S.Park Plaza)

HIGROAD, TALPORA, ZIP-654001

TEL: 0561-2951797

GST: 20AAHP83355K1Z0

Bill No: 927

Bill Date: 2024-01-08 20:06

Table: 203

Room No: ASHOK KARNALI

ITEM NAME	QTY	RATE	V	CODE
GRILL CHICKEN	1	350		350.00
LI MON CORIANDER	1	180		180.00
SI UP CHICKEN				
PACKAGED	1	30		30.00
DINKING WATER				

Bill Amount: 560.00

18% @ 9.00%: 17.70

GST @ 9.00%: 47.70

Roomoff: -0.40

Net Amount: 655.00

Key No: 5684

SALE Code: 996331

GST No:

Server: P

Chef: C

Amrendra
Guest Sign

"Thank you for dining with us, please visit again"



HOTEL ROYALSION (A Unit of B.S.Park Plaza H.B.ROAD, LALPUR RANCHI - 834001, JHARKHAND, INDIA)
 Telephone : 0651-2951797 /
 Gst No : 20AAIFB3355K1Z0

TAX INVOICE

Guest Name : MR AAZAD SINGH
 MR. AMITENDRA
Address : SANKALP, SANKALP, EAST JAIL ROAD RANCHI,
 RANCHI 834001
 IN-JH IN
Phone # : 9765553558
Company Name : ARISTO PHARMACEUTICALS PVT LTD.
 SANKALP, SANKALP, EAST JAIL ROAD
 EAST JAIL ROAD RANCHI 834001
 IN-JH IN
Guest GST No : 20AAACA4495N1ZM

Bill Number : 5526
GST Bill Number : 7691FMBIL0005526
Res Number : 6003
Room No : 203 / Meal Plan: C P
Room Type/ Pax : CLB Pax : 2
Arrival : 08-Jan-2024 8:26
Departure : 11-Jan-2024 08:58

Date	Ref. No	Description	GST SAC No#	Debit	Credit	Balance
08-Jan-24	4927	Room Service /RMS/DN / FOOD	996331	655.00		559.60
08-Jan-24	4928	ZAYKA /ZAY/BF / FOOD	996331	315.00		859.60
		Day Total		970.00		939.20
09-Jan-24	4941	Room Service /RMS/DN / FOOD	996331	94.00		1089.20
09-Jan-24	4950	Room Service /RMS/DN / FOOD	996331	295.00		2109.20
09-Jan-24	2210	ZAYKA /ZAY/DN / FOOD	996331	966.00		2139.20
09-Jan-24	2211	ZAYKA /ZAY/DN / FOOD	996331	30.00		
		Day Total		1385.00		2623.90
10-Jan-24	4976	Room Service /RMS/DN / FOOD	996331	572.00		
		Day Total		572.00		2923.90
11-Jan-24	2216	ZAYKA /ZAY/BF / FOOD	996331	315.00		
		Day Total		315.00		
		Round Off				0.00
Grand Total INR				3242.00		3,242.00

Amount In Words : Rupees Three Thousand Two Hundred Forty-Two Only
Billing Instructions : Direct
Special Instructions :

Bill Summary Details

Description	Amount
Central GST	159.05
Room Service	1373.90
State GST	159.05
ZAYKA	1550.00
Total	3242.00

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.



FOM

Guest Signature