

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
RANCHI 834001
IN-JH IN
Guest GST No : 20AAACA4495N1ZM

Bill Number : 5527
GST Bill Number : 7691FMBIL0005527
Res Number : 6003
Res Number :
Room No : 203 / Meal Plan: C.P
Room Type/ Pax : CLB Pax: 2
Arrival : 08-Jan-2024 8:26
Departure : 11-Jan-2024 08:59

Date	Ref. No	Description	GST SAC No#	Debit	Credit	Balance
08-Jan-24		Tariff /203	996311	3000.00		3000.00
08-Jan-24		Central GST @ 6.00%		180.00		3180.00
08-Jan-24		State GST @ 6.00%		180.00		3360.00
		Day Total		3360.00		
09-Jan-24		Tariff /203	996311	3000.00		6360.00
09-Jan-24		Central GST @ 6.00%		180.00		6540.00
09-Jan-24		State GST @ 6.00%		180.00		6720.00
		Day Total		3360.00		
10-Jan-24		Tariff /203	996311	3000.00		9720.00
10-Jan-24		Central GST @ 6.00%		180.00		9900.00
10-Jan-24		State GST @ 6.00%		180.00		10080.00
		Day Total		3360.00		
		Round Off				0.00
		Grand Total INR		10080.00		10,080.00

Amount In Words : Rupees Ten Thousand Eighty Only
Billing Instructions : Direct
Special Instructions :

Bill Summary Details

Description	Amount
Tariff	9000.00
Central GST	540.00
State GST	540.00
Total	10080.00

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



TAX INVOICE

Guest Name :	MR AAZAD SINGH MR. AMITENDRA	Bill Number :	5526
Address :	SANKALP, SANKALP, EAST JAIL ROAD RANCHI, RANCHI 834001 IN-JH IN	GST Bill Number :	7691FMBIL0005526
Phone # :	9765553558	Res Number :	6003
Company Name :	ARISTO PHARMACEUTICALS PVT LTD, SANKALP, SANKALP, EAST JAIL ROAD EAST JAIL ROAD ,RANCHI RANCHI 834001 IN-JH IN	Room No :	203 / Meal Plan: C.P
Guest GST No :	20AAACA4495N1ZM	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	2193	ZAYKA /ZAY/BF / FOOD	996331	315.00		859.60
		Day Total		970.00		
09-Jan-24	4941	Room Service /RMS/DN / FOOD	996331	94.00		939.20
09-Jan-24	4950	Room Service /RMS/DN / FOOD	996331	295.00		1189.20
09-Jan-24	2210	ZAYKA /ZAY/DN / FOOD	996331	966.00		2109.20
09-Jan-24	2211	ZAYKA /ZAY/DN / FOOD	996331	30.00		2139.20
		Day Total		1385.00		
10-Jan-24	4976	Room Service /RMS/DN / FOOD	996331	572.00		2623.90
		Day Total		572.00		
11-Jan-24	2216	ZAYKA /ZAY/BF / FOOD	996331	315.00		2923.90
		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

TAX INVOICE

Zayka

HOTEL ROYALSION

(A Unit of 8.5 Park Plaza)

H.B.ROAD, LALPUR ZIP-834001

FSSAI NO:11121001006325

TEL:0651-2951797

GST:20AAIFB3355K1ZO

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

ITEM NAME	QTY	RATE	VALUE
AMERICAN BREAKFAST ...	1	300	300.00

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

Kot No.:3164
 SAC Code: 996331
 GST No:

sendeep
 Cashier

315
Guest Sign

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

[Redacted] 3

TAX INVOICE

Zayka

HOTEL ROYALSION

(A Unit of B.S.Park Plaza)

11B ROAD, LALPUR, ZIP-834001

FSSAI NO: 11121001000325

TEL:0651-2951797

GST:20AAIFB3355K1ZO

Bill No	2,210
Bill Date	2024-01-09 ; 20.08
Table	2
Steward	ASHOK KARMALI

ITEM NAME	QTY	RATE	VALUE
MANGROVE SOUP	2	160	320.00
MANGROVE			
PANEER CHILLI	1	300	300.00
TANDOORI	1	300	300.00
MUSHROOM			

Bill Amount	920.00
TGS @ 2.50%	23.00
SGS @ 2.50%	23.00
Round off	0.00
Net Amount:	966.00

Kol No.: 3185
 SAC Code: 996331
 GST No:

send p
 Cashier

[Handwritten Signature]
 Guest Sign

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

TAX INVOICE

21.61
 2024-01-09
 2024-01-09
 2024-01-09
 2024-01-09
 2024-01-09
 2024-01-09
 2024-01-09

B IN 2.211
 B D. e 2024-01-09, 2026
 T 00 2
 S t w a d ASHOK KARMALI

ITEM NAME	QTY	RATE	VALUE
P. CK. GED	1	30	30.00
D. INING WATER			

B t Amount 30.00
 R ound off 0.00
N t Amount: 30.00

B at No. 5150
 S AC Code: 996331
 G s T No:

Ashok Karmali
 Guest Sign

S end p
 C ash

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

Room Service

HOTEL ROYALSON

(A Unit of B.S.Park Plaza)

H.B.ROAD, 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
BIRYANI..VEG	1	250	250.00

Bill Amount: 250.00
 CGST @ 9.00%: 22.50
 SGST @ 9.00%: 22.50
 Round off: 0.00
Net Amount: 295.00

Kot No.: 5713
 SAC Code: 996331
 GST No:

(Handwritten Signature)
 Guest Sign

send p
 Cashier

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
Steward	ASHOK KARMALI

ITEM NAME	QTY	RATE	VALUE
CUP OF TEA	2	40	80.00

Bill Amount	80.00
CGST @ 9.00%	7.20
SGST @ 9.00%	7.20
Round off	-0.40
Net Amount:	94.00

Kot No.:5704

SAC Code: 996331

GST No:

sandeep

Cashier



 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.R.ROAD, LALPUR,ZHP-834061

FSSAI NO:11121001000325

TEL:0651-2951797

GST:20AAJFB3355K1Z0

BILL No: 4,976**Bill Date:** 2024-01-10; 21.51**Table:** 203**Server:** ASHOK KARWAL

<u>ITEM NAME</u>	<u>QTY</u>	<u>RATE</u>	<u>VALUE</u>
BIRYA WITH CHICKEN	1	325	325.00
MANGIOW SOUP	1	160	160.00
VAT			

BILL Amount: 485.00

GST @ 9.00% 43.65

SOS @ 9.00% 43.65

Round off: -0.30**Net Amount:** 572.00**Kol No.: 5743****SAC Code: 996331****GST No:****A.HO****C. Sign****Guest Sign***"Thank you for dining with us, please visit again."*

#203

TAX INVOICE

Zavka

HOTEL ROYAL STION

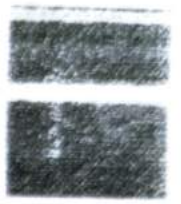
(A Unit of B.S.Park Plaza)

HERROAD, TALPURI, ZIP-834001

FSSAI NO: 11121001000325

TEL: 0651-2951797

GST: 20AAIFB3355K1Z0



Bill No 2,216

Bill Date 2024-01-11, 8.44

Title 1

Slava d ASHOK KARMALI

ITEM JAME QTY RATE VALUE

AMERICAN 1 300 300.00

BEAFAST ...

Bill Amount 300.00

Tax @ 2.50% 7.50

Tax @ 2.50% 7.50

Round off 0.00

Net Amount 315.00

Room No: 3193

Room Code: 996331

GST No:

AMT

CASH

Guest Sign

Handwritten signature in blue ink.

SERVICE
 HOTEL ROYALSTON
 (at the Park Plaza)
 100 BALBOA BLVD
 BALBOA BEACH, FL 33134
 TEL: 305-444-1997
 FAX: 305-444-1998

Room No: 202
 Rate: 200
 ASTOR GARDEN

ITEM NAME	QTY	RATE	TOTAL
CHICKEN	1	370	370.00
LEAFY CORIANDER	1	180	180.00
SOUP CHICKEN			
DRINKED	1	30	30.00
DRINKING WATER			

Bill Amount: 580.00
 TAX @ 9.00%: 52.20
 GST @ 9.00%: 52.20
 Roundoff: 52.20
 Net Amount: 755.00

Kot No.: 5084
 S.M. Code: 99033
 GST No:

655
Amenda

Sender: _____
 Guest Sign: _____

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