

Tax Invoice(Rooms)

Central Hotels

Tax Invoice(Rooms) :

CEN/2023-24/02861
Invoice Date : 19-Jan-2024

CENTRAL COURTYARD BOUTIQUE HOTEL
BKHC2017@GMAIL.COM
A Unit of DABRIWAL ENTERPRISES Ltd., Sevoke Road, 2nd mile, beside
Maruti Showroom, Siliguri, West Bengal, India, 734001
Ph : +91 9083297612
Email : booking@centralhotels.in
GSTN : 19AAFCD2498B1ZN

Reservation ID : CEN0019363
Place Of Supply : West Bengal
Vendor Name : --
Ref ID : --

PAN : AAFCD2498B

GSTIN : 19AAFCD2498B1ZN

GUEST DETAILS

Name : AZAD SINGH
Contact : +919769666311
Address :
No. of Rooms : 1

Email :
Check-In : 18-Jan-2024 ; 1:00:00 pm
Check-Out : 19-Jan-2024 ; 12:00:00 pm

Room No.	Rooms	Nights	Adults	Child	Arrival Date	Departure Date	Total Amount
405 (SAC Code: 996311)	Super Deluxe Room(CP)	1	1	0	18th Jan 2024	19th Jan 2024	₹ 2,678.57
Thanks for staying with us.							₹ 2,678.57
Room Rent							₹ 2,678.57
SUBTOTAL							₹ 2,678.57
CGST @ 6.00 % - Super Deluxe Room for ₹ 2,678.57							₹ 160.71
SGST @ 6.00 % - Super Deluxe Room for ₹ 2,678.57							₹ 160.71
TOTAL TAXES							₹ 321.43
TOTAL AMOUNT							₹ 3,000.00

S.No	Payments & Advances	Receipt No.	Date	Tagged Amount
1.	Credit Card	RCPT/2023-24/0000004646	19-Jan-2024 ; 4:54:00 am	₹ 3,000.00
Thank You for staying with us.			NET PAYABLE BY GUEST	₹ 0.00

Generated on : 19-Jan-2024 ; 4:54:50 am

Generated by : Suboth sinchury



SIGNATURE
(AZAD SINGH)

Printed on : 19-Jan-2024 ; 4:54:56 am