



## TAX INVOICE

**EARL GREY HOTELS PVT.LTD**

Tarajan, Bye pass, Kotoki Pukhuri, Jorhat-6, Assam

PH,NO:- +91 8638338273

GSTIN : 18AABCE6714F4ZQ

ROOM NO-210 PAX-02 TAX INVOICE NO DATE  
GUEST NAME:Mr.Anindya Bora&Vishal Singh  
Address: Beltola Guwahati EGR0606/23-24 09.02.2024

Company Name: Ariston Group India Pvt Ltd

SAC CODE: 996311

Arrival Date &amp; Time 08.02.2024 : 08.30 P.M.

GSTIN :19AAOCA7042D1ZN

Departure Date &amp; Time 09.02.2024 : 10.00 A.M.

Description of Services	Total Days	Basic Room Rent	Amount ( In Rs)	
ROOM RENT	1	2600.00	Rs.	2,600.00
ADD CGST		6.0%		156.00
ADD SGST		6.0%		156.00
SUB TOTAL:(A)			Rs.	2,912.00

**F & B SERVICE****DETAIL:**

ADD CGST	2.5%	-
ADD SGST	2.5%	-
SUB TOTAL:(B)		Rs. -
LAUNDRY CHARGES		0.00
ADD CGST	9.0%	0
ADD SGST	9.0%	0
SUB TOTAL:(C)		-
GRAND SUBTOTAL: (A+B+C)		Rs. 2,912.00
R/off		Rs. 0.25
NET TOTAL		Rs. 2,912.25

Note-Please make payment in favor of ...

"EARL GREY HOTELS Pvt Ltd"

INDIAN BANK, JORHAT,

A/c No. 6793437272,

IFS Code :IDIB000J011

Guest Signature

Authorised Signatory



IN WORDS:





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