

Hotel Ballerina

A.T Road, Near Prakash Bazar, Tinsukia-786125, Assam

Phone no: +91 6901265320 | 7636959999

Email Id : fo.hotelballerina@gmail.com , Website : www.hotelballerina.in

GST No : 18AACFH1705K1ZJ , MSME No : UDYAM-AS-26-0001792

TAX INVOICE

Guest Name : MR. ANINDYA BORAH MR VISHAL SINGH	Invoice Number : INV-005628
Address : GUWAHATI GUWAHATI - , ASSAM, INDIA	Room No : 103 , Pax : 2
Phone No # : 9957049301	Room Type : STD , Plan : CP
Company Name : ARISTON GROUP INDIA PVT LTD	Arrival : 2024-02-07 / 7.50
Billing Instructions : Direct	Departure : 2024-02-08 / 10:16
	Company GST No : 19AAOCA7042D1ZN
	Link Room list :

Date	Ref. No	Description	GST SAC No#	Debit	Credit	Balance
07-Feb-24	7362	In Room Dining /IRD/GN / FOOD	996332	1084.72		1084.72
07-Feb-24	7362	Central GST @ 2.50%		27.14		1111.86
07-Feb-24	7362	State GST @ 2.50%		27.14		1139.00
		Day Total		1139.00		
		Round Off				0.00
		Grand Total INR		1139.00		1,139.00

Amount in Words : Rupees One Thousand One Hundred Thirty-Nine Only

Bill Summary Details

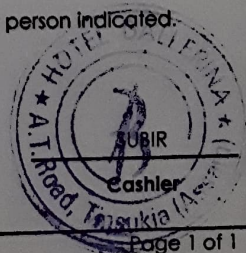
Description	Amount
Central GST	27.14
In Room Dining	1084.72
State GST	27.14
Total	1139.00

PAID

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.

Guest Signature

FOM



KAMAKHYA . HOTEL

NEWMARKET . TINSUKIA . ASSAM

GSTIN-18AACFK6467D229

FSSAI L.NO:-10319017000086

PH.NO. 03743550804

W E L C O M E

.....**CASH/BILL**.....

TABLE 0000 CVR 01 WAITER 00
NO.040683 DATE:-07-02-2024

.....DUPLICATE COPY 1.....

DESCRIPTION	QTY	RATE	AMOUNT
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PARATHA	2.000	40.00	80.00
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SUB_TOT	ITM= 1	Q=2.000	80.00
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.....**BL . TOT<ROUNDED>**.....

CASH 80.00

THANK YOU VISIT AGAIN

C 6 11:38:09 M/C NO 1

SUNIL HOTEL

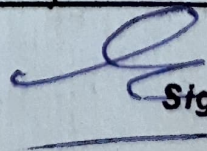
Nawpukhari Bus Stand, Near Over Bridge, Tinsukia (Assam)

No. 1477

Date 7.2.24

Name Qash

Qty	PARTICULARS	Rate	Amount	
			Rs.	P.
2	Laceh m.w	-	500	-
		TOTAL	500	-


Signature