



HOTEL

Atithi

"ATITHI DEVO BHAYA"

7 A.K Azad Road, Paltan Bazar

Opp : Nepali Mandir

Guwahati-781008, Assam (INDIA)

Contact : +91 361 2732111 / 666 / 777 , +91 94350 10373

Web : www.hotelatithiguwahati.com

Email : hotelatithi@yahoo.com

TAX INVOICE

Room Bill

IRN NO.:

Guest Name	: MR AAZAD SINGH	INV No	FM5668BIL0011466
Company	: ARISTON GROUP INDIA PRIVATE LIMITED	INV Date	25-Jan-2024,12.10
Address	: Eastern Biotech Barasat, C.o. IP Integrated Services Pvt Ltd, Taki Road, Bamanmura P.O. Badu P.S. Barasat, Opp Jaiswal	Room No	210
City	: BARASAT 700128 WEST BENGAL	Discount	10.00 %
Room Type	: CORPORATE	Total Pax	1
Contact	: 9769666311	Checkin	19-Jan-2024,16.26
Plan Code	: CONTINENTAL PLAN	Checkout	25-Jan-2024,12.10
Guest GSTIN	: 19AAOCA7042D1ZN	Nationality	INDIA

DATE	VOU.	DESCRIPTION	Room	SAC CODE	DEBIT	CREDIT	BALANCE
19/01/2024	16917	ROOM SERVICE	210	996332	840.00	0.00	840.00
19/01/2024	16917	State GST	210		21.00	0.00	861.00
19/01/2024	16917	Central GST	210		21.00	0.00	882.00
19/01/2024	16935	ROOM SERVICE	210	996332	240.00	0.00	1122.00
19/01/2024	16935	State GST	210		6.00	0.00	1128.00
19/01/2024	16935	Central GST	210		6.00	0.00	1134.00
		DAY TOTAL			1134.00	0.00	
20/01/2024	16964	ROOM SERVICE	210	996332	520.00	0.00	1654.00
20/01/2024	16964	State GST	210		13.00	0.00	1667.00
20/01/2024	16964	Central GST	210		13.00	0.00	1680.00
		DAY TOTAL			546.00	0.00	
21/01/2024	17049	ROOM SERVICE	210	996332	670.00	0.00	2350.00
21/01/2024	17049	State GST	210		16.75	0.00	2366.75
21/01/2024	17049	Central GST	210		16.75	0.00	2383.50
21/01/2024	17049	ROOM SERVICE	210	996332	0.50	0.00	2384.00
		DAY TOTAL			704.00	0.00	
22/01/2024	17081	ROOM SERVICE	210	996332	720.00	0.00	3104.00
22/01/2024	17081	State GST	210		18.00	0.00	3122.00

Note : Cheques / DD Should be Drawn in Favour of "HOTEL ATITHI"

Please deposit your room key card and safe deposit locker keys. Check out is 12.00Noon



CIN NO : U45201AS2002PTC006852

GSTIN NO : 18AACCR5724M2ZZ

Cashier Signature

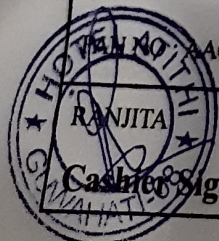
Guest Signature

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Company : ARISTON GROUP INDIA PRIVATE LIMITED	INV Date : 25-Jan-2024,12.10
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Plan Code : CONTINENTAL PLAN	Checkout : 25-Jan-2024,12.10
Guest GSTIN : 19AAOCA7042D1ZN	Nationality : INDIA

DATE	VOU.	DESCRIPTION	Room	SAC CODE	DEBIT	CREDIT	BALANCE
22/01/2024	17081	Central GST	210		18.00	0.00	3140.00
22/01/2024	17118	ROOM SERVICE	210	996332	120.00	0.00	3260.00
22/01/2024	17118	State GST	210		3.00	0.00	3263.00
22/01/2024	17118	Central GST	210		3.00	0.00	3266.00
		DAY TOTAL			882.00	0.00	
23/01/2024	17197	ROOM SERVICE	210	996332	390.00	0.00	3656.00
23/01/2024	17197	State GST	210		9.75	0.00	3665.75
23/01/2024	17197	Central GST	210		9.75	0.00	3675.50
23/01/2024	17197	ROOM SERVICE	210	996332	0.50	0.00	3676.00
		DAY TOTAL			410.00	0.00	
24/01/2024	17256	ROOM SERVICE	210	996332	180.00	0.00	3856.00
24/01/2024	17256	State GST	210		4.50	0.00	3860.50
24/01/2024	17256	Central GST	210		4.50	0.00	3865.00
24/01/2024	17250	ROOM SERVICE	210	996332	1200.00	0.00	5065.00
24/01/2024	17250	State GST	210		30.00	0.00	5095.00
24/01/2024	17250	Central GST	210		30.00	0.00	5125.00
		DAY TOTAL			1449.00	0.00	
25/01/2024	17279	ROOM SERVICE	210	996332	60.00	0.00	5185.00
25/01/2024	17279	State GST	210		1.50	0.00	5186.50
25/01/2024	17279	Central GST	210		1.50	0.00	5188.00
25/01/2024		MINI BAR	210	996332	114.28	0.00	5302.28
25/01/2024		State GST	210		2.86	0.00	5305.14
25/01/2024		Central GST	210		2.86	0.00	5308.00
		DAY TOTAL			183.00	0.00	

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INVOICE NO : AACCR5724M

CIN NO : U45201AS2002PTC006852

GSTIN NO : 18AACCR5724M2ZZ

Cashier Signature

Guest Signature

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Guest GSTIN : 19AAOCA7042D1ZN	Nationality : INDIA

DATE	VOU.	DESCRIPTION	Room	SAC CODE	DEBIT	CREDIT	BALANCE
		GRAND TOTAL			5308.00	0.00	
		NET AMOUNT					5308.00
FIVE THOUSAND THREE HUNDRED EIGHT ONLY							

Bill Summary:

Revenue Name	Total
Central GST	126.36
MINI BAR	114.28
ROOM SERVICE	4941.00
State GST	126.36
Total	5308.00

Settlement Details

Credit Cards / AMEX / CRDAXIS / AXIS BANK / 0000***** / INR 5308.00
Folio Closed

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