

TAX INVOICE

Mob. : +91 9432249285 / 7980659783



CSC
Anchorage Inn
Since Beginning

GSTIN : ¹⁹ADXPM0568P1ZF

Plot No. CE/1/A/139, Premises No. 50-0183, Street No. 198, Action Area-IC,
Near Axis Mall, New Town, Kolkata-700156

Phone : +91 33 4804 4705 / 1310, E-mail : anchorageinn.kolkata@gmail.com
www.anchorageinnkolkata.com

Guest Name : SATYAPRAKASH SAHOO, VIKRAM
SINGH, VISHAL SINGH
Organisation : ARISTON GROUP INDIA LTD.
Address : CUBE 6, SALT LAKE, SECTOR - 05, KOL - 700091

Invoice No. : 110/02/2024/D
Invoice Date : 13th Feb 2024
Arrival Date / Time : 12/02/24, PM.
Dept Date / Time : 13/02/24, AM
No of Pax : 03
No of Days : 01

Contact : 8908278279

Guest GSTIN : 19AAOC A7042D1ZN

Sl. No.	Particulars	HSN / SAC	Rate	Amount in Rs.
01	01 Deluxe Room for 01 Night.	9963	2400	2400
TOTAL				2400

HSN / SAC	Taxable Amount	IGST		CGST		SGST	
		Rate	Amount	Rate	Amount	Rate	Amount
9963	2400			6%	144	6%	144

Amount in words : Two Thousand Six Hundred.
Eighty Eight Only.

GRAND TOTAL 2688/-

Advance paid in Rs. :
Net Payable / Refundable in Rs. :
Remarks : *Vishal Singh*

[Signature]
13/02/24-
For CSC-Anchorage Inn
E&O.E.

Guest Signature

Thanks for staying at Anchorage Inn

INVOICE



CSC
Anchorage Inn
Since Beginning

Plot No. CE/1/A/139, Premises No. 50-0183,
Street No. 198, Action Area-IC, Near Axis Mall
New Town, Kolkata-700156

SI No **857**

Date **13/02/24**

Time

Guest Name **Sahyaprakash Sahu, Vishal Singh, Vikram Singh**

Room No. : **301** No. of Persons **03**

S. No.	Items	Amount
01	Food Bill	440
		Total- 440/-



Guest Signature

For CSC-Anchorage Inn