

TAX INVOICE

Mob. : +91 9432249285 / 7980659783



CSC Anchorage Inn
Since Beginning

GSTIN : ADXPM0568P1ZF

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 : ANINDYA SUNDAR BORAH
Organisation : ARISTON GROUP INDIA LTD.
Address : CUBE 6, SALT LAKE, SECTOR-5, KOL-91

Contact : 9957049301
Guest GSTIN : 19AAOCA7042DIZN

Invoice No. : 112/02/2024/D
Invoice Date : 13th Feb 24
Arrival Date / Time : 12/02/24, PM
Dept Date / Time : 13/02/24, AM
No of Pax : 01
No of Days : 01

Sl. No.	Particulars	HSN / SAC	Rate	Amount in Rs.
01	01 Deluxe Room for 01 Night.	9963	1800	1800
TOTAL				1800

HSN / SAC	Taxable Amount	IGST		CGST		SGST	
		Rate	Amount	Rate	Amount	Rate	Amount
9963	1800			6%	108	6%	108

Amount in words : Two Thousand Sixteen Only.

GRAND TOTAL 2016/-

Advance paid in Rs. :
Net Payable / Refundable in Rs. :
Remarks :



Anindya
Guest Signature

Thanks for staying at Anchorage Inn

E&O.E.