

Tax Invoice(Rooms)

Central Hotels

Tax Invoice(Rooms) :

CEN/2023-24/03348

Invoice Date : 16-Mar-2024

CENTRAL COURTYARD BOUTIQUE HOTEL
CENTRALCOURTYARD@GMAIL.COM

A Unit of DABRIWAL ENTERPRISES Ltd., Sevoke Road, 2nd mile, beside Maruti
Showroom, Siliguri, West Bengal, India, 734001

Ph : +91 9083297612

Email : booking@centralhotels.in

GSTN : 19AAFCD2498B1ZN

PAN : AAFCD2498B

Reservation ID : CEN0019922

Place Of Supply : West Bengal

Vendor Name : - -

Ref ID : - -

GSTIN : 19AAFCD2498B1ZN

GUEST DETAILS

Name : AZAD SINGH

Contact : +919769666311

Address :

No. of Rooms : 1

Email :

Check-In :14-Mar-2024 ; 1:00:00 pm

Check-Out :16-Mar-2024 ; 12:00:00 pm

Room No.	Rooms	Nights	Adults	Child	Arrival Date	Departure Date	Total Amount
405 (SAC Code: 996311)	Super Deluxe Room(CP)	2	1	0	14th Mar 2024	16th Mar 2024	₹ 5,357.14

Thanks for staying with us.

Room Rent

₹ 5,357.14

SUBTOTAL

₹ 5,357.14

CGST @ 6.00 % - Super Deluxe Room for ₹ 5,357.14

₹ 321.43

SGST @ 6.00 % - Super Deluxe Room for ₹ 5,357.14

₹ 321.43

TOTAL TAXES

₹ 642.86

TOTAL AMOUNT

₹ 6,000.00

Thank You for staying with us.

NET PAYABLE BY GUEST

₹ 6,000.00

Generated on :16-Mar-2024 ; 10:25:34 am

Generated by :Suboth sinchury

SIGNATURE

(AZAD SINGH)

Printed on : 16-Mar-2024 ; 10:25:40 am

