

## Tax Invoice

<b>BRAHMAPUTRA GUEST HOUSE</b> PROBODH ENCLAVE, ADABARI BUS STAND NEAR FOOT BRIDGE, OPP BAZAR INDIA GUWAHATI GSTIN/UIN: 18AUAPM2261K2ZK State Name : Assam, Code : 18 Contact : 9706510100 E-Mail : majumderjoydeep@rocketmail.com.com	Invoice No. <b>BGH/24-25/110</b>	Dated <b>12-May-24</b>
		Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>ARISTON THERMO INDIA PVT. LTD.</b> KOLKATA GSTIN/UIN : 19AAOCA7042D1ZN Place of Supply : Assam	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity		Rate (Incl. of Tax)	Rate	per	Amount
			Shipped	Billed				
1	<b>ROOM NO 207</b>	996332	2 RMS	<b>2 RMS</b>	1,680.00	1,500.00	RMS	<b>3,000.00</b>
	<b>SGST</b>							<b>180.00</b>
	<b>CGST</b>							<b>180.00</b>
	Total		<b>2 RMS</b>	<b>2 RMS</b>				<b>₹ 3,360.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Three Thousand Three Hundred Sixty Only**

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,000.00	6%	180.00	6%	180.00	360.00
<b>Total:</b>	<b>3,000.00</b>		<b>180.00</b>		<b>180.00</b>	<b>360.00</b>

Tax Amount (in words) : **INR Three Hundred Sixty Only**Remarks:

VISHAL SINGH, (PRAYAGRAJ). CHECKL IN 10/5/24 &amp; CHECK OUT 12/5/24.

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank DetailsBank Name : **HDFC BANK LTD**  
A/c No. : **50200071147675**  
Branch & IFS Code : **ADABARI & HDFC0009310**

Customer's Seal and Signature

for **BRAHMAPUTRA GUEST HOUSE**

Authorised Signatory

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice