



**HOTEL BLUES
SHIVALIK**

CIN # SAC Code :-996311

GST # 20EHXPS6815R1Z8

BLUES SHIVALIK
(BINDU HOSPITALITY)
RANCHI RAILWAY STATION
CHUTIA,RANCHI,JHARKHAND,PIN-834001

TAX INVOICE

ORIGINAL FOR RECIPIENT

Room No : 303

Invoice No. : 2685

Check-in ID : 2859

Reference : Direct

Narration : DIRECT

Guest Name : Mr. GOBINDA PRASAD GUDU

Company Name : ARISTON GROUP INDIA PVT LTD.

Address : KOLKATA

: WEST BENGAL

GST # : 19AAOCA7042D1ZN

Page : 1

Date : 24-Feb-2024

Pax : 2

Check In : 23-Feb-24 11:45

Check Out : 24-Feb-24 10:16

No. of Day(s) : 1

Pay Inst.: Direct Payment

Date	Description	HSN/SAC	Charge	Credit
23-Feb-24 303	Room Tariff	996311	2500.00	0.00

SGST%	CGST%	Amount	Tax Amt.	Gross Amount	
6%	6%	2500.00	300.00	2500.00	
				Add SGST 6.00%	150.00
				Add CGST 6.00%	150.00
				Invoice Amount	2800.00
				Less Advance	0.00
				Balance	2800.00

Amount in Words : Rupees Two Thousand Eight Hundred and Zero Paise Only

Prepared By: DINESH

I AGREE THAT I AM RESPONSIBLE FOR THE FULL PAYMENT OF THIS INVOICE, IN THE EVENT IT IS NOT PAID BY THE COMPANY, ORGANISATION OR PERSON INDICATED ABOVE.

GUEST SIGNATURE

Thank you for staying with us.



CASHIER / CFO SIGNATURE