

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**M/S Uttarer Pathe Tour And Travels (Suncity Resort)**  
 P.S. Malbazar, Lataguri  
 Jalpaiguri, West Bengal - 735219  
 GSTIN/UIN: 19ALZPG5889M1ZQ  
 State Name : West Bengal, Code : 19

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Consignee (Ship to)  
**ANINDYA BORAH**  
 ARISTON GROUP INDIA PVT. LTD, BARASAT,  
 KOLKATA  
 GSTIN/UIN : 19AAOCA7042D1ZN  
 State Name : West Bengal, Code : 19

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Buyer (Bill to)  
**ANINDYA BORAH**  
 ARISTON GROUP INDIA PVT. LTD, BARASAT,  
 KOLKATA  
 GSTIN/UIN : 19AAOCA7042D1ZN  
 State Name : West Bengal, Code : 19

Invoice No. <b>HOT/152/24-25</b>	Dated <b>16-Jun-24</b>
Reference No. & Date.	Other References

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Double Beded Room</b> ROOM NO 212-A CHECK IN 15/06/2024 CHECK OUT 16/06/2024	996311	1 nos	2,500.00	nos		<b>2,500.00</b>
							<b>CGST 150.00</b>
							<b>SGST 150.00</b>
<b>Total</b>			<b>1 nos</b>				<b>₹ 2,800.00</b>

Amount Chargeable (in words) **INR Two Thousand Eight Hundred Only** E. & O.E

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,500.00	6%	150.00	6%	150.00	300.00
<b>Total:</b>	<b>2,500.00</b>		<b>150.00</b>		<b>150.00</b>	<b>300.00</b>

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

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 Details  
 Bank Name : **Bandhan Bank**  
 A/c No. : **10220013499104**  
 Branch & IFS Code : **BARADIGHI & BDBL0002028**

Customer's Seal and Signature

for M/S Uttarer Pathe Tour And Travels (Suncity Resort)  
 Authorised Signatory

