



THE CENNET
NEAR GURUDWARA, STATION ROAD
RANCHI- 834001
JHARKHAND
Phone : 8404800248 / 247 / 246
www.thecennet.com
Email : thecennet@sionhospitality.com

GST # 20ABMCS1971N1ZZ

TAX INVOICE

ORIGINAL FOR RECIPIENT

Room No : 207
Invoice No. : FO/24-25/836
Check-in ID : 791
Reference :

Page : 1
Date : 30-May-2024
Pax : 1

Guest Name : Mr. GOBINDU GUDU
Company Name : ARISTON GROUP INDIA PRIVATE LIMITED

Check In : 29-May-24 06:37
Check Out : 30-May-24 11:00
No. of Day(s) : 1

Address : SEC-5, SALLAKE
: KOLKATA-7000009

Pin Code :

GST # : 19AAOCA7042D1ZN
Place of supply : JHRKHAND- 20

Plan type: CP - Continental Plan
Pay Inst.: Direct Payment

Date	Description	HSN/SAC	Charge	Credit
29-May-24 207	Room Tariff	996331	2000.00	0.00

SGST%	CGST%	Amount	Tax Amt.	Gross Amount	
6%	6%	2000.00	240.00	2000.00	
				Add SGST 6.00%	120.00
				Add CGST 6.00%	120.00
				Invoice Amount	2240.00
				Less Advance	0.00
				Balance	2240.00

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

Prepared By: arif

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



CASHIER/PO SIGNATURE

Thank you for staying with us.