

Tax Invoice

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 Consignee (Ship to) GOBINDA GUDU ARISTON GROUP INDIA PVT LTD, BARASAT, KOLKATA GSTIN/UIN : 19AAOCA7042D1ZN State Name : West Bengal, Code : 19 Buyer (Bill to) GOBINDA GUDU ARISTON GROUP INDIA PVT LTD, BARASAT, KOLKATA GSTIN/UIN : 19AAOCA7042D1ZN State Name : West Bengal, Code : 19	Invoice No. HOT/151/24-25	Dated 16-Jun-24
	Reference No. & Date.	Other References

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Double Beded Room ROOM NO 211-B CHECK IN 15/06/2024 CHECK OUT 16/06/2024	996311	1 nos	2,500.00	nos		2,500.00
	CGST						150.00
	SGST						150.00
Total			1 nos				₹ 2,800.00

Amount Chargeable (in words) E. & O.E

INR Two Thousand Eight Hundred Only

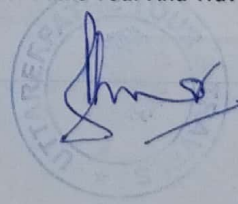
	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,500.00	6%	150.00	6%	150.00	300.00
Total:	2,500.00		150.00		150.00	300.00

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

Customer's Seal and Signature


 Authorised Signatory

This is a Computer Generated Invoice