



TAX INVOICE

SUNHILL HOTELS & RESORTS
 Nazrul Sarani, Off Bidhan Road, Siliguri-734001
 Ph no.: 0353-2640001/2640002
 Email Id: fo@sunhillportico.com,
 Website: www.sunhillportico.com/
 Gst no.19ADHFS9908H1ZH

Guest Name : Mr Sunil Agrawal

Address : Kolkata

Phone # : 9717677722
Company Name : Ariston Group India Pvt Ltd

Guest GST No : 19AAOCA7042D1ZN

Bill Number : 3392

GST Bill Number : 8455FMBIL0003392

Res Number : 11161

Total Pax : 1

Room No : 201 / Meal Plan: C P

Room Type : PREMIER

Arrival : 12-Aug-2024 10:22

Departure : 13-Aug-2024 11:38

Date	Ref. No	Description	GST SAC No#	Debit	Credit	Balance
12-Aug-24		Tariff /201	996311	4,299.00		4,299.00
12-Aug-24		CENTRAL GST @ 6.0%		257.94		4,556.94
12-Aug-24		State GST @ 6.0%		257.94		4,814.88
Day Total				4,814.88		
Round Off						0.12
Grand Total INR				4,814.88		4,815.00

Amount In Words : Rupees Four Thousand Eight Hundred Fifteen Only

Billing Instructions : Room to Company Extras Direct

Special Instructions : Special Request Channel collect, Inclusions Free Breakfast ,2024-08-12 Common Pool Inv 1 PreBuy

Bill Summary Details

Description	Amount
Tariff	4,299.00
CENTRAL GST	257.94
State GST	257.94
Total	4,814.88

Note: CHEQUE / DD Should be Drawn in favour of (SUNHILL HOTELS & RESORTS)'

I agree that I am personally liable for the full payment of the bill in the event it is not paid by the company or person indicated.
May we request you to return the Room Key.

Ashwini K. Sharma
 Cashier

FOM

Guest Signature

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Address : Kolkata

Phone # : 9717677722
 IN-WB IN

Company Name : Ariston Group India Pvt Ltd

Guest GST No : 19AAOCA7042D1ZN

Bill Number : 3391

GST Bill Number : 8455FMBIL0003391

Res Number : 11161

Total Pax : 1

Room No : 201 / Meal Plan: C P

Room Type : PREMIER

Arrival : 12-Aug-2024 10:22

Departure : 13-Aug-2024 11:37

Date	Ref. No	Description	GST SAC No#	Debit	Credit	Balance
12-Aug-24	3266	IN ROOM DINING	996331	76.20		76.20
12-Aug-24		CENTRAL GST @ 2.5%		1.90		78.10
12-Aug-24		State GST @ 2.5%		1.90		80.00
Day Total				80.00		
Round Off						0.00
Grand Total INR				80.00		80.00

Amount in Words : Rupees Eighty Only

Billing Instructions : Room to Company Extras Direct

Special Instructions : Special Request Channel collect, Inclusions Free Breakfast ,2024-08-12 Common Pool Inv 1 PreBuy

Bill Summary Details

Description	Amount
CENTRAL GST	1.90
IN ROOM DINING	76.20
State GST	1.90
Total	80.00

Note: CHEQUE/DD Should be Drawn in favour of (SUNHILL HOTELS & RESORTS')
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FOM

Guest Signature