



PATLIPUTRA NIRVANA

(A Unit of FIGTREE HOTELS)

Maharaja Kameshwar Complex, Fraser Road, Patna-800001, Ph : 09708602222
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SAC NO : 996311

GST INVOICE

Property GSTN#: 10AAHFF0323N1ZU

Guest Name : MR . GUDU MR VIKRAM SINGH	GOBINDA	Bill Number: : 5053
Guest Address : Eastern Biotech Barasat, C.O. IP Integrated Services Pvt Ltd, Taki KOLKATA WEST BENGAL IND		Bill Date : 26/07/24 Room No / TYPE : 115 / NDL Pax / Plan : 2 CP Reg No : 8086 Arrival Date : 25/07/24 10:28 Departure Date : 26/07/24 11:18 Billing Instruction: ROOM BTC EXT DI
Company Name : Ariston Group India pvt Ltd		
Company Address: Saltlake Kolkata		
Company GSTN # : 19AAOCA7042D1ZN		

Date	Voucher No	Description	SAC#	Credit	Debit	Amount
25/07/24		TARIFF	996311	0.00	2,948.00	2,948.00
25/07/24		Central GST		0.00	176.88	176.88
25/07/24		State GST		0.00	176.88	176.88
Net Amount:				0.00	3,301.76	3,301.76

In Words: Rupees Three Thousand Three Hundred One And Seventy-Six Paise Only

Settlement Details:

A/R Settlements / COMM002 / MAKE MY TRIP / INR / BTC / BTC	3,302.00
Bill Summary :-	
Central GST	176.88
State GST	176.88
Tariff	2,948.00
Total	3,301.76

I agree that my liability for this bill is not waived and agree to be held personally liable in event that the indicated person/company /association fails to pay for any part of the full amount of these Any disputes subject to Patna jurisdiction only.

WE REQUEST YOU TO RETURN YOUR ROOM KEY CARD AND DECODE THE ROOM SAFETY DEPOSIT LOCKER

Link Rooms:



Guest Signature