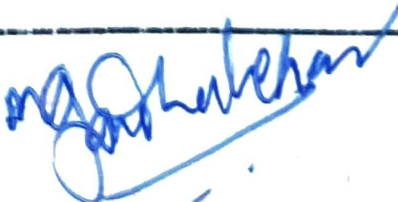


TAX INVOICE
IRD

BEYZAA HOTEL AND SUITES
(A unit of United Scientific Equipments Pvt.Ltd)
EN1, Sector V, Salt lake City
Kolkata-700091
Ph: 033-40944555

GSTIN#:19AAACU9735B1Z9

FSSAI NO: 12822013000432

Bill No	2177			
Date	04/10/24 23:00			
Table No	302			
Pax	1			
Steward	SUBRATA			
KOT	2238			
Item Name	HSN NO	Qty	Rate	Amt.
DUM BIRIYANI VEG	996331	1	495.00	495.00
YELLOW DAL TADKA YELOWPULSE	996331	1	299.00	299.00
Total Amount				794.00
Discount @ 0.00 %				0.00
CGST @2.50%				19.86
SGST @2.50%				19.86
Net Amount	:			834.00
In Words :	Rupees EIGHT HUNDRED THIRTY FOUR ONLY			
Guest Name				
GSTIN				
Cashier	MAQSUD			
*** Thank you & Visit Again***				

BEYZAA HOTEL AND SUITES

A UNIT OF UNITED SCIENTIFIC EQUIPMENTS PVT. LTD
EN 1, SECTOR V, SALT LAKE CITY, KOLKATA - 700091
MOBILE: 62922 26001, 98305 52117, TEL: 033 40944555
E-mail: reservation@beyzaa.in

**TAX INVOICE**

Guest Name	: MR Mahesh K. Jondhalekar	Bill Number	: 7704FMBIL0003975
Second Guest Name	:	Bill Date	: 05/10/24
Address	:	Room No	: 302
GST Number	: 19AAOCA7042D1ZN	No of Pax/Meal	: 1 / CP
Company Name	: ARISTON GROUP INDIA PRIVATE LIMITED	Redg. No.	: 4317
Company Address	: Eastern Biotech Barasat, C.o. IP Integrated Services Pvt Ltd, Taki Road, Bamanmura P.O. Badu P.S. Barasat, Opp Jaiswal and Co, Kolkata	Arr Date & Time	: 04/10/24 / 22:32
		Dep Date & Time	: 05/10/24 / 8:13
		Pay Mode	: DIRECT
		Billing Instructions	: DIRECT

Date	Voucher No	Description	SAC #	Debit	Credit	Amount
04/10/24	2177	Central GST		19.86	0.00	19.86
04/10/24	2177	IN ROOM DINING	996331	794.28	0.00	814.14
04/10/24	2177	State GST		19.86	0.00	834.00
Total				834.00	0.00	834.00

Net Amount 834.00

Amount in Words: Rupees Eight Hundred Thirty-Four Only

Tax Summary

Tax Details	Taxable Amount	Tax Amount
Central GST @ 2.50%	794.00	19.86
State GST @ 2.50%	794.00	19.86
Total Tax Collected		39.72

Settlement Details:

I agree that if my liabilities for this bill is not discharged then I agree to be held personally liable in the event that the indicated Person/ Company or Associates fails to pay part or the full amount of these charges.

Cashier: SONU 

Guest Signature

BANK NAME: UNITED SCIENTIFIC EQUIPMENTS PVT. LTD.

A/C NO.: 1445826, IFSC CODE: RATN0000161, GSTIN#: 19AAACU9735B1Z9

n|swipe..

BAKSTAGE
P 120
C I T ROAD
ENTALLY KOLKATA WB
Kolkata - 700014
WEST BENGAL
INDIA

G - 5001

HDFC BANK

A05/2022

HDFC BANK

Date/Time: 05 OCT 2024 08:07 AM
MID:42MS00001076375 TID:Q0646207
Batch no:0 Inv. no: 100001373499637
SALE

Card no. *****5286 Chip
Card type:MASTERCARD Exp dt:xx/xx
Total Amount: INR 4480.00
Appr cd:105716 RRN:000231435918

TC:b2a4b0311e222ba5
App id:a0000000041010
App name:Mastercard
TVR:0400048000 TSI:e800

Pin Verified Ok

MAHESH JONDHAL EKAR
I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT

*** CUSTOMER COPY ***

Version No : VER4.0.0
Settlement Bank : RATANAKAR BANK

n|swipe..

BAKSTAGE
P 120
C I T ROAD
ENTALLY KOLKATA WB
Kolkata - 700014
WEST BENGAL
INDIA

G - 5001

HDFC BANK

A05/2022

HDFC BANK

Date/Time: 05 OCT 2024 08:08 AM
MID:42MS00001076375 TID:Q0646207
Batch no:0 Inv. no: 100001373500367
SALE

Card no. *****5286 Chip
Card type:MASTERCARD Exp dt:xx/xx
Total Amount: INR 834.00
Appr cd:107186 RRN:000231435949

TC:275928bcb161731
App id:a0000000041010
App name:Mastercard
TVR:0400048000 TSI:e800

Pin Verified Ok

MAHESH JONDHAL EKAR
I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT

*** CUSTOMER COPY ***

Version No : VER4.0.0
Settlement Bank : RATANAKAR BANK