



GST # 20AGJPS7519P1ZT

TAX INVOICE

ORIGINAL FOR RECIPIENT

Room No : 405
 Invoice No. : 1191
 Check-in ID : 1018
 Reference :
 Guest Name : Mr. GOBINDA PRASAD GUDU
 Company Name : Ariston Group india pvt Ltd

Page : 1
 Date : 25-Sep-2024
 Pax : 1

Address : SALT LAKE, KOLKATA
 :
 :
 Pin Code :

Check In : 24-Sep-24 07:43
 Check Out : 25-Sep-24 12:16
 No. of Day(s) : 1

GST # : 19AAOCA7042D1ZN
 Place of supply : Jharkhand

Pay Inst.: BTC

Date	Description	HSN/SAC	Charge	Credit
24-Sep-24 35	EARLY CHECK IN		560.00	0.00



Gross Amount	560.00
Invoice Amount	560.00
Less Advance	0.00
Balance	560.00

Amount in Words : Rupees Five Hundred Sixty and Zero Paise Only

GST NO-20AGJPS7519P1ZT

Prepared By: BIJENDER

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.

G.P.G.
 GUEST SIGNATURE

[Signature]
 CASHIER / FO SIGNATURE
 HOTEL RAJ RESIDENCY RANCHI

Kutchery Chowk, Circular Road, Ranchi - 834 001 (Jharkhand)
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 E-mail : sales@rajresidencyranchi.com