



GST # 20AGJPS7519P1ZT

TAX INVOICE

ORIGINAL FOR RECIPIENT

Room No : 405
Invoice No. : 1190
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-24 405	Room Tariff	996311	2621.75	0.00

SGST%	CGST%	Amount	Tax Amt.	Gross Amount	
6%	6%	2621.75	314.61	2621.75	
				Add SGST 6.00%	157.31
				Add CGST 6.00%	157.31
				Rounded off	-0.37
				Invoice Amount	2936.00
				Less Advance	0.00
				Balance	2936.00

Amount in Words : Rupees Two Thousand Nine Hundred Thirty Six 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.

GUEST SIGNATURE

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E-mail : sales@rajresidencyranchi.com

