

BOMBAY MISTAN BHANDAR AND HOTELOpp.Eastern Railway Boys High School, Munshi bazar, 1st flr , ASANSOL 713301
Contact No. : 9002951029,9002951023
Email. : hotelbombay@gmail.com

GST IN.:19AAKFB6342C1ZL

SAC : 996311

Bill Date:16 Nov 2024

Invoice No. :1494

Reg No.:H/REG/AP2023_/716

Guest Details of Receiver - Bill To

Guest Name :- SUBHRAJIT ARINDA

Mobile No :- 7003552398

Bill To :-

Arrival No.:	1492	Nationality :	Indian
No. Adult :	1	Check in Date :	15/11/2024 :10:00AM
No. Child :	0	Check Out Date :	16/11/2024 :9:46AM
		Room Type :	SINGLE,
State/Code :	West Bengal/		

GSTIN:

Address :- 103/13 nabaia para rd

Particular	Hsr/Sac	Amount	Ser. Charge	CGST	SGST	RoundOff	TotAmt
Nov 15 2024							
Room Tariff- (102)	996311	892.86	0.00	53.57	53.57	0.00	1,000.00
CASH - 1000.00 (Cash A/C)	Amount Without Tax :						892.86
	892.86 ON CGST						53.57
	892.86 ON SGST						53.57
Total Invoice Amount In Words : IN WORDS : ONE THOUSAND ONLY	Total GST Tax Amount :						107.14
	Round Off :						0.00
	Total Amount After Tax :						1000.00
	Advance Amount :						0.00
	Refund Amount :						0.00
	Balance :						1000.00

Certified That The Particulars Given Above Are True & Correct

FRONT OFFICE ASSISTANT

Signature of the guest

**ASANS
KOLKA
DURGAPU
BURDWAN**

Seat	A/C 16
To	KOLKATA
Fair	550/-
Date	16/11/24
Sig	
NOT TRANSFERABLE	

No. **1722**

CASH MEMO

Phone : 7679109869

M/s. KHAWA-DAWA

BHIRINGI MORE ● DURGAPUR - 713213

M/s.

Qty.	PARTICULARS	Rs.	P.
	<i>Surul</i>	<i>920</i>	
		<i>100</i>	
	TOTAL	<i>920</i>	

GSTIN- 19AFAPC6929HIZG

ALL RATES ARE INCLUDING

Date..... *18/11/17*

[Signature]
Signature