

# HOTEL VINAYAK

371, M.G. ROAD, P.O. & P.S. RAIGANJ

DIST. UTTAR DINAJPUR,

WEST BENGAL- 733134

Phone : 9933921321 / 9700003321

<https://www.hotelvinayak.net>

Email : [hotelvinayak@yahoo.co.in](mailto:hotelvinayak@yahoo.co.in)

A Unit of Gomati Hotel & Developers Pvt. Ltd.

GST # 19AACCG1961F1ZP

## TAX INVOICE

ORIGINAL FOR RECIPIENT

Room No : 305

Invoice No. : 2337

Check-in ID : 2277

Reference :

Guest Name : Mr. PRAVEEN KUMAR

Company Name : INFINITY DIGITAL SOLUTIONS PVT. LTD.

Address : 5/7, KRITI NAGAR INDUSTRIAL AREA,  
NEW DELHI-15

GST # : 07AABCI8584R1ZN

Page : 1  
Date : 25-Dec-2021  
Pax : 1

Check In : 24-Dec-21 06:32  
Check Out : 25-Dec-21 12:22  
No. of Day(s) : 1

Pay Inst.: Direct Payment

Date	Description	HSN/SAC	Charge	Credit
24-Dec-21 305	Room Tariff	996311	1999.00	0.00

**PAID**

SGST%	CGST%	Amount	Tax Amt.	Gross Amount	
6%	6%	1999.00	239.88	1999.00	
Settlement Details:				Add SGST 06.00%	119.94
ICICI EDC 2239.00				Add CGST 06.00%	119.94
				Rounded off	0.12
				Invoice Amount	2239.00
				Less Advance	0.00
				Balance	2239.00

Amount in Words : Rupees Two Thousand, Two Hundred Thirty Nine and Zero Paise Only

GST DETAILS CONFIRMED BY THE GUEST

Prepared By: RECP

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

Thank you for staying with us.

  
HOTEL VINAYAK  
RAIGANJ, UTTAR DINAJPUR  
99339 21321  
CASHIER'S SIGNATURE

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GST # 19AACCG1961F1ZP

## TAX INVOICE

ORIGINAL FOR RECIPIENT

Room No : 305

Invoice No. : 2337/2

Check-in ID : 2277

Reference :

Guest Name : Mr. PRAVEEN KUMAR

Company Name : INFINITY DIGITAL SOLUTIONS PVT. LTD.

Address : 5/7, KRITI NAGAR INDUSTRIAL AREA,  
NEW DELHI-15

Page : 1

Date : 25-Dec-2021

Pax : 1

Check In : 24-Dec-21 06:32

Check Out : 25-Dec-21 12:22

No. of Day(s) : 1

GST # : 07AABCI8584R1ZN

Pay Inst.: Direct Payment

Date	Description	HSN/SAC	Charge	Credit
24-Dec-21 9819/R	ROOM SERVICE	996331	208.00	0.00
24-Dec-21 9829/R	ROOM SERVICE	996331	142.00	0.00
24-Dec-21 9839/R	ROOM SERVICE	996331	168.00	0.00
24-Dec-21 9843/R	ROOM SERVICE	996331	74.00	0.00
24-Dec-21 9845/R	ROOM SERVICE	996331	362.00	0.00
25-Dec-21 9854/R	ROOM SERVICE	996331	130.00	0.00
25-Dec-21 9861/R	ROOM SERVICE	996331	104.00	0.00

**PAID**

Settlement Details:  
ICICI EDC 1188.00

Gross Amount 1188.00  
Invoice Amount 1188.00  
Less Advance 0.00  
Balance 1188.00

Amount in Words : Rupees One Thousand, One Hundred Eighty Eight and Zero Paise Only

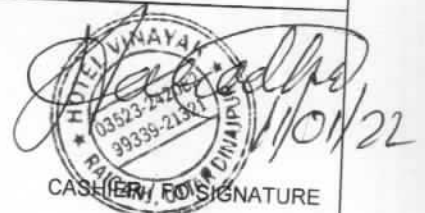
GST DETAILS CONFIRMED BY THE GUEST

Prepared By: RECP

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GUEST SIGNATURE

Thank you for staying with us.

  
CASHIER / FOR SIGNATURE