

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
A Unit of Gomati Hotel & Developers Pvt. Ltd.

GST # 19AACCG1961F1ZP

TAX INVOICE

ORIGINAL FOR RECIPIENT

Room No : 207
Invoice No. : 1385
Check-in ID : 1363
Reference :

Page : 1
Date : 25-Jul-2022
Pax : 1

Guest Name : Mr. PRAVEEN KUMAR

Company Name : INFINITY DIGITAL SOLUTIONS PVT. LTD.

Address : 5/7 KIRH NAGAR INDUSTRIAL AREA
: NEW DELHI-110015

Check In : 23-Jul-22 20:13
Check Out : 25-Jul-22 10:13
No. of Day(s) : 2

GST # : 07AABCI8584R1ZN

Date	Description	HSN/SAC	Charge	Credit
23-Jul-22	302 Room Tariff	996311	1999.00	0.00
24-Jul-22	207 Room Tariff	996311	1499.00	0.00

Pay Inst.: Direct Payment

PAID

SGST%	CGST%	Amount	Tax Amt.	Gross Amount
6%	6%	3498.00	419.76	3498.00
				Add SGST 6.00% 209.88
				Add CGST 6.00% 209.88
				Rounded off 0.24
				Invoice Amount 3918.00
				Less Advance 0.00
				Balance 3918.00

Amount in Words : Rupees Three Thousand Nine Hundred Eighteen 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.



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Date	Description	HSN/SAC	Charge	Credit
23-Jul-22	5142/R ROOM SERVICE	996331	284.00	0.00
24-Jul-22	5162/R ROOM SERVICE	996331	156.00	0.00
24-Jul-22	5177/R ROOM SERVICE	996331	257.00	0.00
24-Jul-22	5183/R ROOM SERVICE	996331	200.00	0.00
25-Jul-22	5198/R ROOM SERVICE	996331	156.00	0.00

PAID

Gross Amount	1053.00
Invoice Amount	1053.00
Less Advance	0.00
Balance	1053.00

Amount in Words : Rupees One Thousand Fifty Three and Zero Paise Only

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