



Casa2 Stays Pvt Ltd
FabHotels Eleanora, Jatragachhi, Deshbandhu Nagar, New Town, Kolkata, 700156, India
State: West Bengal
GSTIN: 09AAFCC6426Q1Z4
PAN: AAFCC6436Q
Accounting Code of Services: Service of providing accommodation of hotels

Tax Invoice

Guest details

Guest(s)
Anuska Sah
Address
Biratnagar, Nepal
Place of Supply
West Bengal

Booking details

Invoice Number
WB/SF/25/46953 Invoice date
19 Feb 2025

Check-in > Check-out Rooms
17 Feb 2025 19 Feb 2025 1

Hotel name Country
FabExpress Ivy Inn India
FabHotels Eleanora, Jatragachhi, Deshbandhu Nagar, New Town, Kolkata, 700156, India

Booking ID Booking Date Service Fee
W5JYDZ 17 Feb 2025 ₹171.39

Billing details

Particulars	Stay date	Amount	CSGT	SGST	Total
Accommodation	17 Feb 25 - 19 Feb 25	₹ 2800.25	₹252.05 (9%)	₹ 252.05 (9%)	₹ 3304.35
Total amount: Rupees Three Thousand Three Hundred Four and Thirty Five Paise Only					₹ 3304.35

Payment mode	Payment options
Pay @ Hotel	1.Cheque in favour of Casa2 Stays Private Limited 2.Transfer the amount as per the bank details below
Bank Account: HDFC BANK Bank Account No: 50200005149616	PAN No. : AAFCC6436Q GSTIN: 09AAFCC6426Q1Z4 Accounting Code of Services: Support Services

- Any dispute pertaining to invoice shall be raised within 5 days of receipt of said invoice, on the contrary, the same shall be treated as deemed acceptance.
- If parties fail to resolve any dispute within 30 days, the same shall be referred to sole Arbitrator mutually appointed by the parties.
- The courts of New Delhi shall have exclusive jurisdiction.