



HOTEL ARCHIE REGENCY

(A Unit of THB Hospitality Management & Co.)

GST # 20AAOFT3650K1Z2

TAX INVOICE

ORIGINAL FOR RECIPIENT

Room No : 206
 Invoice No. : 608
 Check-in ID : 575
 Reference :
 Guest Name : Mr. SUBHARUP HAZRA
 Company Name : AADRIKA ENTERPRISES

Page : 1
 Date : 06-Jul-2022
 Pax : 1

Address : RANCHI

Check In : 05-Jul-22 06:12
 Check Out : 06-Jul-22 07:35
 No. of Day(s) : 1

GST # : 20BFDPK6005A1ZG

Pay Inst.: Direct Payment

Place of supply : Jharkhand

Date	Description	HSN/SAC	Charge	Credit
05-Jul-22	206 Room Tariff		1785.71	0.00
05-Jul-22	2087/RMF ROOM SERVICE		202.00	0.00

SGST%	CGST%	Amount	Tax Amt.	Gross Amount
6%	6%	1785.71	214.29	1987.71
				Add SGST 06.00%
				107.14
				Add CGST 06.00%
				107.14
				Rounded off
				0.01
				Invoice Amount
				2202.00
				Less Advance
				0.00
				Balance
				2202.00

Settlement Details:
 Bill on Hold 2202.00

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

Prepared By: KISHORE

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

CASHIER / EO SIGNATURE

Thank you for staying with us.

Near Yogda Aashram, Ranchi Railway Station Road, Siromtoli Chowk, Ranchi - 834001 (Jharkhand)
 Mob.: 91+9798171404, W.: www.hotelarchieregency.com, Email : thb2.hospitalitymgt@gmail.com