



# HOTEL ARCHIE REGENCY

(A Unit of THB Hospitality Management & Co.)

GST # 20AAOFT3650K1Z2

TAX INVOICE

ORIGINAL FOR RECIPIENT

Room No : 102  
Invoice No. : 697  
Check-in ID : 754  
Reference :  
Guest Name : Mr. TAPAS HALDE  
Company Name : AADRIKA ENTERPRISES

Page : 1  
Date : 14-Jul-2022  
Pax : 1

Address : RANCHI

Check In : 14-Jul-22 08:15  
Check Out : 14-Jul-22 21:35  
No. of Day(s) : 1

GST # : 20BFDPK6005A1ZG

Pay Inst.: Direct Payment

Place of supply : Jharkhand

Date	Description	HSN/SAC	Charge	Credit
14-Jul-22 102	Room Tariff		2000.00	0.00

SGST%	CGST%	Amount	Tax Amt.	Gross Amount	
6%	6%	2000.00	240.00	Add SGST 06.00%	2000.00
				Add CGST 06.00%	120.00
				Invoice Amount	120.00
				Less Advance	2240.00
				Balance	0.00
					2240.00

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

Prepared By: RAVIKANT

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.

CASHIER / FO SIGNATURE

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