

**TAX INVOICE**No. **8902****M/s. Sai Hospitality Services**

Head Office: Sumangala Complex  
Navapur Road, Boisar, Opp. Hotel Blue Diamond  
Mumbai, Maharashtra-401501

Site Office: New Technology Guest House  
IIT Kharagpur, West Bengal  
Pin: 721302

Guest Name: .....

Room No: .....

Book by: *Dean. 1R*Date: *26/2/22*

Dept: .....

Ref Date: .....

| Sl.No. | Particular                             | Quantity    | Rate           | Amount          |
|--------|----------------------------------------|-------------|----------------|-----------------|
| 1      | BREAK FAST                             |             |                |                 |
| 2      | LUNCH (VEG.)                           |             |                |                 |
| 3      | LUNCH (N/VEG.)                         |             |                |                 |
| 4      | DINNER (VEG.)                          |             |                |                 |
| 5      | DINNER (N/VEG.)                        |             |                |                 |
| 6      | TEA                                    | <i>12</i>   | <i>15/-</i>    | <i>180.00</i>   |
| 7      | COFFEE                                 |             |                |                 |
| 8      | DRINKING WATER (BOTTLED) <i>1 Ltr.</i> | <i>6</i>    | <i>20/-</i>    | <i>120.00</i>   |
| 9      | SWEETS                                 |             |                |                 |
| 10     | CURD                                   |             |                |                 |
| 11     | OTHERS <i>M. Water (500ml)</i>         | <i>30</i>   | <i>12</i>      | <i>360.00</i>   |
| 12     | <i>Spl. Dinner</i>                     | <i>20</i>   | <i>500/-</i>   | <i>10000.00</i> |
| 13     |                                        |             |                |                 |
| 14     |                                        |             |                |                 |
| 15     |                                        |             |                |                 |
| 16     |                                        |             |                |                 |
| 17     |                                        |             |                |                 |
| 18     |                                        |             |                |                 |
| 19     |                                        |             |                |                 |
| 20     |                                        |             |                |                 |
|        |                                        |             | <b>TOTAL</b>   | <i>10660.00</i> |
|        |                                        | <b>SGST</b> | <i>2.5%</i>    | <i>266.50</i>   |
|        |                                        | <b>CGST</b> | <i>2.5%</i>    | <i>266.50</i>   |
|        |                                        |             | <b>G.TOTAL</b> | <i>11193.00</i> |

Rupees: *Eleven thousand one hundred and ninety three only*

Guest's Signature: .....

Gstin. : **19ADYPS1163K1ZP**SAC Code. : **996332**Pan No. : **ADYPS1163K**Vendor Code : **V/2016/2083**For **M/s. Sai Hospitality Services***(25)*

Book by: Pearl, R.  
Date: 1/1/19

Carter Laboratories  
 28.2.22  
 The payment may possibly be  
 released.

Elven Howard Ore, 1000000  
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