



**TAX INVOICE**  
ORIGINAL FOR RECIPIENT

Guest Name : MR PRAMOD NAG	GST BILL No. : FM0522BIL0008111
2nd Guest Name : MR VRATIK RANKA	Invoice Date & Time : 30/11/24 11:37
Other Guest Names : MR.DHRUV TANNA	Reg No : 10,972
Company Name : TRAVEL FOOD SERVICES PRIVATE LIMITED	Room No/Plan : 801 CP
	Total Pax : 3
GSTIN Number : 27AADCB2762L1ZI	Arrival Date : 28/11/24 1:54
	Departure Date : 30/11/24 11:37
Company Address : 1st Floor, Block A South Wing, Shiv Sagar EstDr. Annie Besant Road, Worli,	

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Date	Ref No	Description	SAC	Amount	Advance	Balance
28/11/24		Tariff	801 996311	7142.85	0.00	7142.85
28/11/24		Central GST @ 6.00%		428.57	0.00	428.57
28/11/24		State GST @ 6.00%		428.57	0.00	428.57
28/11/24		CONTINENTAL PLAN	996331	2380.95	0.00	2380.95
28/11/24		State GST @ 2.50%		59.52	0.00	59.52
28/11/24		Central GST @ 2.50%		59.52	0.00	59.52
<b>28/11/24 Total:</b>				<b>10499.98</b>	<b>0.00</b>	<b>10499.98</b>
29/11/24		Tariff	801 996311	7142.85	0.00	7142.85
29/11/24		Central GST @ 6.00%		428.57	0.00	428.57
29/11/24		State GST @ 6.00%		428.57	0.00	428.57
29/11/24		CONTINENTAL PLAN	996331	2380.95	0.00	2380.95
29/11/24		State GST @ 2.50%		59.52	0.00	59.52
29/11/24		Central GST @ 2.50%		59.52	0.00	59.52
<b>29/11/24 Total:</b>				<b>10499.98</b>	<b>0.00</b>	<b>10499.98</b>
<b>Grand Total:</b>				<b>20999.96</b>	<b>0.00</b>	<b>20999.96</b>
<b>Round Off:</b>				<b>0.04</b>	<b>Net Amount:</b>	<b>21000.00</b>

Net Payable: Rupees Twenty-One Thousand Only

**Tax Summary**

Tax Details	Tax Amount
Central GST @ 2.50%	119.04
Central GST @ 6.00%	857.14
State GST @ 2.50%	119.04
State GST @ 6.00%	857.14
<b>Total Tax Collected</b>	<b>1952.36</b>

**Settlement Details:**

Bill on Hold / BOH / INR / BOH / BOH 21000.00

**IRN Ref#** 757d5ba96c7684f36137b86de8ae42ec3b7cc502d953ac1c50efd129e2a98b90

BILLING INSTRUCTIONS ROOM PLUS FOOD TO COMPANY  
CIN NO.U55101MH1995PTC089737 PAN NO - AACCK2077J GSTIN - 27AACCK2077J1ZE

- Interest at 24% p.a Will be charged on overdue bill.  
- I Agree that my liability to this account is not waived & agree to be held personally liable in the event that the indicated person.  
- Company or association fails to pay for any part of the full.  
- "In case of cheque payments kindly issue in favor of "Krishna Palace Residency Pvt. Ltd."

CHAVAN

**CASHIER**

**F.O.M / DM**

**Guest Signature**

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+912223893832 E:info@krishnapalaceresidency.com | W:www.krishnapalaceresidency.com