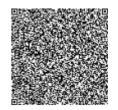


2nd Guest Name



12:07

CP

: FM0522BIL0008116

: 30/11/24

TAX INVOICE

ORIGINAL FOR RECIPIENT

Guest Name : MS SIDDHI DEDHIYA GST BILL No.

: MS ASHI Invoice Date & Time

Other Guest Names : MS.ASHI Reg No : 10,977

Company Name : TRAVEL FOOD SERVICES PRIVATE LIMITED Room No/Plan : 808

Total Pax : 2

Company Address 1st Floor, Block A South Wing, Shiv Sagar EstDr. Annie

Besant Road, Worli,

Page 1 of 1

Date	Ref No	Description		SAC		Amount	Advance	Balance
28/11/24		Tariff	808	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	Total:	7999.99	0.00	7999.99
29/11/24		Tariff	808	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	Total:	7999.99	0.00	7999.99
			Grand Total:			15999.98	0.00	15999.98
			Round Off:			0.02	Net Amount:	16000.00

Net Payable: Rupees Sixteen Thousand Only

Tax Summary

Tax Details	Tax Amount
Central GST @ 6.00%	8 <i>57</i> .14
State GST @ 6.00%	857.14
Total Tax Collected	1714.28

<u>Settlement Details:</u>

Bill on Hold / BOH / INR / BOH / BOH | 16000.00

IRN Ref# 0973028177b8cbc0b36d24ae6ff977cbb34c4c7a214baff1a23432c88d4367c1

BILLING INSTRAUCTIONS 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

Hotel Krishna Palace:96/98, Sleater Road, Nana Chowk, Mumbai-400007 | <<u>Tel:+912266293333></u> |Fax: +912223893832 E:info@krishnapalaceresidency.com | W:www.krishnapalaceresidency.com