



TAX INVOICE
ORIGINAL FOR RECIPIENT

Guest Name : MS SIDDHI DEDHIYA 2nd Guest Name : MS ASHI Other Guest Names : MS.ASHI Company Name : TRAVEL FOOD SERVICES PRIVATE LIMITED GSTIN Number : 27AADCB2762L1ZI Company Address : 1st Floor, Block A South Wing, Shiv Sagar EstDr. Annie Besant Road, Worli,	GST BILL No. : FM0522BIL0008117 Invoice Date & Time : 30/11/24 12:08 Reg No : 10,977 Room No/Plan : 808 CP Total Pax : 2 Arrival Date : 28/11/24 1:55 Departure Date : 30/11/24 12:08
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Date	Ref No	Description	SAC	Amount	Advance	Balance
30/11/24	2527	MBR/GN / FOOD/ TaxStr : 906	996339	220.00	0.00	220.00
30/11/24	2527	Central GST @ 9.00%		19.80	0.00	19.80
30/11/24	2527	State GST @ 9.00%		19.80	0.00	19.80
30/11/24 Total:				259.60	0.00	259.60
Grand Total:				259.60	0.00	259.60
Round Off:				0.40	Net Amount:	260.00

Net Payable: Rupees Two Hundred Sixty Only

Tax Summary

Tax Details	Tax Amount
Central GST @ 9.00%	19.80
State GST @ 9.00%	19.80
Total Tax Collected	39.60

Settlement Details:

Staff A/C / STFOUPI / UPI PAYMENTS / INR / 260.00

IRN Ref# 16f491e12918b78512e0a6660bccb98504322a96d87e3c50a8aceb1206df2c06

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

Hotel Krishna Palace:96/98, Sleater Road, Nana Chowk, Mumbai-400007 | [Tel:+912266293333](tel:+912266293333) | Fax:
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