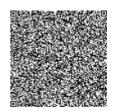


2nd Guest Name

Company Name



TAX INVOICE

ORIGINAL FOR RECIPIENT

Guest Name : MS SIDDHI DEDHIYA GST BILL No.

: TRAVEL FOOD SERVICES PRIVATE LIMITED

Invoice Date & Time : 30/11/24

Other Guest Names : MS.ASHI

Reg No : 10,977

keg 110

Total Pax : 2

Room No/Plan

: FM0522BIL0008117

: 808

GSTIN Number • 27AADCB2762L1ZI

Arrival Date : 28/11/24

Departure Date : 30/11/24

1:55 12:08

CP

12:08

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

: MS ASHI

Besant Road, Worli,

Page 1 of 1

| 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 |
| | | | Gran | d 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 |

<u>Settlement Details:</u>

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

IRN Ref# 16f491e12918b78512e0a6660bccb98504322a96d87e3c50a8aceb1206df2c06

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