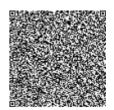


2nd Guest Name



12:05

CP

: FM0522BIL0008115

: 30/11/24

TAX INVOICE

ORIGINAL FOR RECIPIENT

: MS SIDDHI DEDHIYA GST BILL No. Guest Name

Invoice Date & Time

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

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

> : 2 Total Pax

: 28/11/24 1:55 Arrival Date • 27AADCB2762L1ZI **GSTIN Number** 12:05

Departure Date : 30/11/24

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
28/11/24	10899	RMS/GN / FOOD/ TaxStr : 64	996331		758.00	0.00	758.00
28/11/24	10899	Staff Contri @ 5.00%	996332		37.90	0.00	37.90
28/11/24	10899	Central GST @ 2.50%			18.96	0.00	18.96
28/11/24	10899	Central GST @ 2.50%			0.95	0.00	0.95
28/11/24	10899	State GST @ 2.50%			18.96	0.00	18.96
28/11/24	10899	State GST @ 2.50%			0.95	0.00	0.95
			28/11/24	Total:	835.72	0.00	835.72
			Grand Total:		835.72	0.00	835.72
	Round Off:			ound Off:	0.28	Net Amount:	836.00

Net Payable: Rupees Eight Hundred Thirty-Six Only

Tax Summary

Tax Details	Tax Amount
Central GST @ 2.50%	19.91
State GST @ 2.50%	19.91
Staff Contri @ 5.00%	37.90
Total Tax Collected	77.72

Settlement Details:

Bill on Hold / BOH / INR / BOH / BOH 836.00

IRN Ref# 95bcb9be4dd8a2d72368636829fe71bd74058e94c5c154b42403db591d522024

ROOM PLUS FOOD TO COMPANY **BILLING INSTRAUCTIONS**

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

Guest Signature CASHIER F.O.M / DM

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