



TAX INVOICE
ORIGINAL FOR RECIPIENT

Guest Name : MS SIDDHI DEDHIYA	GST BILL No. : FM0522BIL0008115	Invoice Date & Time : 30/11/24 12:05
2nd Guest Name : MS ASHI	Reg No : 10,977	
Other Guest Names : MS.ASHI	Room No/Plan : 808 CP	
Company Name : TRAVEL FOOD SERVICES PRIVATE LIMITED	Total Pax : 2	
GSTIN Number : 27AADCB2762L1ZI	Arrival Date : 28/11/24 1:55	Departure Date : 30/11/24 12:05
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	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:				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

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