



TAX INVOICE
ORIGINAL FOR RECIPIENT

Guest Name : MR SREEDHAR IYER 2nd Guest Name : MR AKSHAY AMBEKAR Other Guest Names : MR.AKSHAY AMBEKAR 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. : FM0522BIL0008110 Invoice Date & Time : 30/11/24 11:36 Reg No : 10,975 Room No/Plan : 802 CP Total Pax : 2 Arrival Date : 28/11/24 1:55 Departure Date : 30/11/24 11:36
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Date	Ref No	Description	SAC	Amount	Advance	Balance
28/11/24		Tariff	802 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	802 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%	857.14
State GST @ 6.00%	857.14
Total Tax Collected	1714.28

Settlement Details:

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

IRN Ref# ee063fb9f239bcf0e8d0118372f3c97918a7e2d76e20fb8a844d5b369041bd61

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