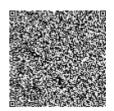


Company Name



## **TAX INVOICE**

## ORIGINAL FOR RECIPIENT

: MR SREEDHAR IYER : FM0522BIL0008110 GST BILL No. Guest Name 11:36

Invoice Date & Time : 30/11/24 2nd Guest Name : MR AKSHAY AMBEKAR

: MR.AKSHAY AMBEKAR : 10,975 Other Guest Names Reg No

Room No/Plan

: 2 Total Pax

: 802

: 28/11/24 1:55 Arrival Date • 27AADCB2762L1ZI **GSTIN Number** Departure Date : 30/11/24 11:36

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

Besant Road, Worli,

: TRAVEL FOOD SERVICES PRIVATE LIMITED

Page 1 of 1

CP

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:		ound Off:	0.02	Net Amount:	16000.00

Net Payable: Rupees Sixteen Thousand Only

## Tax Summary

Tax Details	Tax Amount
Central GST @ 6.00%	8 <i>57</i> .14
State GST @ 6.00%	857.14
Total Tax Collected	1714.28

## <u>Settlement Details:</u>

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

F.O.M / DM

IRN Ref# ee063fb9f239bcf0e8d0118372f3c97918a7e2d76e20fb8a844d5b369041bd61

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.

**CASHIER** 

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** 

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