



Invoice: BSN 0001-00720
CRS No: GSA 0001-0499

INVOICE

Bill Date: 17-01-20

Guest Name: Mr.Chandan Shaw & Mr.Manoj Paul
Company: Price Waterhouse Coopers
GST TIN No: 27AABCP9181H1Z4
Address: 252 SVS Road,Dadar,Mumbai

Room: 507 **Pax:** 2
Arrival: 02-01-20 **Time:** 12:00
Departure: 17-01-20 **Time:** 12:00
Room Type: PLQ

Phone: 9830219806

Date	Particulars	SAC	Reference	Debit	Credit	Balance
10-01-2020	Room Tariff	996311		3500.00	0.00	3500.00
10-01-2020	SGST @ 6%			210.00	0.00	210.00
10-01-2020	CGST @ 6%			210.00	0.00	210.00
	Day Total			3920.00	0.00	3920.00
11-01-2020	Room Tariff	996311		3500.00	0.00	3500.00
11-01-2020	SGST @ 6%			210.00	0.00	210.00
11-01-2020	CGST @ 6%			210.00	0.00	210.00
	Day Total			3920.00	0.00	3920.00
12-01-2020	Room Tariff	996311		3500.00	0.00	3500.00
12-01-2020	SGST @ 6%			210.00	0.00	210.00
12-01-2020	CGST @ 6%			210.00	0.00	210.00
	Day Total			3920.00	0.00	3920.00
13-01-2020	Room Tariff	996311		3500.00	0.00	3500.00
13-01-2020	SGST @ 6%			210.00	0.00	210.00
13-01-2020	CGST @ 6%			210.00	0.00	210.00
	Day Total			3920.00	0.00	3920.00
Total				15680.00	0.00	15680.00
Balance C/F				15680.00	0.00	15680.00

Total Amount before Tax	:	14000.00
SGST	:	840.00
CGST	:	840.00
Total Amount after Tax	:	15680.00

(Rupees Fifteen Thousand Six Hundred And Eighty Only)

Checked By: Sameer

GST No: 27AAJCS4536R1ZJ

Regardless of Billing Instructions, I agree to be held personally responsible for payment of the total amount of this bill

Cashier

Manager

Guest's Signature

Siesta Navi Mumbai

Plot No 100, Sector 4, Gyan Vikas Marg, Koparkhairane, Navi Mumbai 400 709.
Tel No: +91 22 5088 4200

Invoice: BSN 0001-00720
CRS No: GSA 0001-0499

INVOICE



Bill Date: 17-01-20

Guest Name: Mr Suraj Kumar Saha & Mr. Manoj Paul
Company: Price Waterhouse Coopers
GST TIN No: 27AABCP9181H1Z4
Address: 252 SVS Road, Dadar, Mumbai

Room: 507 **Pax:** 2
Arrival: 02-01-20 **Time:** 12:00
Departure: 17-01-20 **Time:** 12:00

Phone: 9830219806

Room Type: PLQ

Date	Particulars	SAC	Reference	Debit	Credit	Balance
		Balance B/F		15680.00	0.00	15680.00
14-01-2020	Room Tariff	996311		3500.00	0.00	3500.00
14-01-2020	SGST @ 6%			210.00	0.00	210.00
14-01-2020	CGST @ 6%			210.00	0.00	210.00
	Day Total			3920.00	0.00	3920.00
15-01-2020	Room Tariff	996311		3500.00	0.00	3500.00
15-01-2020	SGST @ 6%			210.00	0.00	210.00
15-01-2020	CGST @ 6%			210.00	0.00	210.00
	Day Total			3920.00	0.00	3920.00
16-01-2020	Room Tariff	996311		3500.00	0.00	3500.00
16-01-2020	SGST @ 6%			210.00	0.00	210.00
16-01-2020	CGST @ 6%			210.00	0.00	210.00
	Day Total			3920.00	0.00	3920.00
	Total			27440.00	0.00	27440.00
17-01-20	ONLINE PAYMENT					
	Balance Due			27440.00	0.00	27440.00

Total Amount before Tax : 24500.00
SGST : 1470.00
CGST : 1470.00
Total Amount after Tax : 27440.00

(Rupees Twenty Seven Thousand Four Hundred and Forty Only)

Checked By: Sameer

GST No: 27AAJCS4536R1ZJ

Regardless of Billing Instructions, I agree to be held personally responsible for payment of the total amount of this bill

Cashier

Manager

Guest's Signature

Siesta Navi Mumbai

Plot No 100, Sector 4, Gyan Vikas Marg, Koparkhairane, Navi Mumbai 400 709.
Tel No: +91 22 5088 4200

Invoice: BSN 0001-00
CRS No: GSA 0001-0499

Bill Date: 10-01-20

INVOICE



Guest Name: Mr. Manoj Paul
Company: Price Waterhouse Coopers
GST TIN No: 27AABCP9181H1Z4
Address: 252 SVS Road, Dadar, Mumbai

Room: 507 **Pax:** 2
Arrival: 02-01-20 **Time:** 12:00
Departure: 10-01-20 **Time:**

Phone: 9830219806

Room Type: PLQ

Date	Particulars	SAC	Reference	Debit	Credit	Balance
02-01-2020	Room Service	996331		2331.43	0.00	2331.43
03-01-2020	Room Service	996331		545.71	0.00	545.71
03-01-2020	SGST @ 2.5%			71.93	0.00	71.93
03-01-2020	CGST @ 2.5%			71.93	0.00	71.93
	Day Total			3021.00	0.00	3021.00
07-01-2020	Room Service	996331		315.24	0.00	315.24
09-01-2020	Room Service	996331		262.86	0.00	262.86
09-01-2020	SGST @ 2.5%			14.45	0.00	14.45
09-01-2020	CGST @ 2.5%			14.45	0.00	14.45
	Day Total			607.01	0.00	607.01

Total				3628.00	0.00	3628.00
10-01-20	ONLINE PAYMENT					
Balance Due				3628.00	0.00	3628.00

Total Amount before Tax	:	3455.24
SGST	:	86.38
CGST	:	86.38
Total Amount after Tax	:	3628.00

(Rupees Three Thousand Six Hundred And Twenty Eight Only)

Checked By: Arbaazali

GST No: 27AAJCS4536R1ZJ

Regardless of Billing Instructions, I agree to be held personally responsible for payment of the total amount of this bill

Cashier

Manager

Guest's Signature

Siesta Navi Mumbai

Plot No 100, Sector 4, Gyan Vikas Marg, Koparkhairane, Navi Mumbai 400 709

Invoice: BSN 0001-00787

CRS No: GSA 0001-0499

INVOICE

Bill Date: 17-01-20



Guest Name: Mr Suraj Kumar Saha & Mr.Manoj Paul
Company: Price Waterhouse Coopers
GST TIN No: 27AABCP9181H1Z4
Address: 252 SVS Road,Dadar,Mumbai

Room: 507 **Pax:** 2
Arrival: 02-01-20 **Time:** 12:00
Departure: 17-01-20 **Time:** 12:00

Room Type: PLQ

Phone: 9830219806

Date	Particulars	SAC	Reference	Debit	Credit	Balance
02-01-2020	Room Service	996331		2331.00	0.00	2331.00
03-01-2020	Room Service	996331		546.00	0.00	546.00
03-01-2020	SGST @ 2.5%			71.93	0.00	71.93
03-01-2020	CGST @ 2.5%			71.93	0.00	71.93
	Day Total			3020.85	0.00	3020.85
07-01-2020	Room Service	996331		315.18	0.00	315.18
09-01-2020	Room Service	996331		262.50	0.00	262.50
09-01-2020	SGST @ 2.5%			14.44	0.00	14.44
09-01-2020	CGST @ 2.5%			14.44	0.00	14.44
	Day Total			606.56	0.00	606.56
12-01-2020	Room Service	996331		236.25	0.00	236.25
13-01-2020	Room Service	996331		157.50	0.00	157.50
13-01-2020	SGST @ 2.5%			9.84	0.00	9.84
13-01-2020	CGST @ 2.5%			9.84	0.00	9.84
	Day Total			413.44	0.00	413.44
14-01-2020	Room Service	996331		1244.25	0.00	1244.25
16-01-2020	Room Service	996331		498.75	0.00	498.75
16-01-2020	SGST @ 2.5%			43.58	0.00	43.58
16-01-2020	CGST @ 2.5%			43.58	0.00	43.58
	Day Total			1830.15	0.00	1830.15
	Total			5871.00	0.00	5871.00
17-01-20	ONLINE PAYMENT					
	Balance Due			5871.00	0.00	5871.00

Total Amount before Tax : 5591.43
SGST : 139.79
CGST : 139.79
Total Amount after Tax : 5871.00

(Rupees Five Thousand Eight Hundred and Seventy One Only)

Checked By: Sameer

GST No: 27AAJCS4536R1ZJ

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Cashier

Manager

Guest's Signature