



Invoice: BSN 0001-00722
CRS No: GSA 0001-0546

INVOICE

Bill Date: 17-01-20

Guest Name: Ms. Ankita Choudhary
Company: Price Waterhouse Coopers
GST TIN No: 27AABCP9181H1Z4
Address: 252 SVS Road, Dadar, Mumbai

Room: 502 **Pax:** 1
Arrival: 07-01-20 **Time:** 12:00
Departure: 17-01-20 **Time:** 12:00

Room Type: PLQ

Phone: 7584850777

Date	Particulars	SAC	Reference	Debit	Credit	Balance
10-01-2020	Room Tariff	996311		2900.00	0.00	2900.00
10-01-2020	SGST @ 6%			174.00	0.00	174.00
10-01-2020	CGST @ 6%			174.00	0.00	174.00
	Day Total			3248.00	0.00	3248.00
11-01-2020	Room Tariff	996311		2900.00	0.00	2900.00
11-01-2020	SGST @ 6%			174.00	0.00	174.00
11-01-2020	CGST @ 6%			174.00	0.00	174.00
	Day Total			3248.00	0.00	3248.00
12-01-2020	Room Tariff	996311		2900.00	0.00	2900.00
12-01-2020	SGST @ 6%			174.00	0.00	174.00
12-01-2020	CGST @ 6%			174.00	0.00	174.00
	Day Total			3248.00	0.00	3248.00
13-01-2020	Room Tariff	996311		2900.00	0.00	2900.00
13-01-2020	SGST @ 6%			174.00	0.00	174.00
13-01-2020	CGST @ 6%			174.00	0.00	174.00
	Day Total			3248.00	0.00	3248.00
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
	Total			16912.00	0.00	16912.00

Balance C/F			
	Total Amount before Tax	:	15100.00
	SGST	:	906.00
	CGST	:	906.00
	Total Amount after Tax	:	16912.00

(Rupees Sixteen Thousand Nine Hundred and Twelve 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

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Address: 252 SVS Road, Dadar, Mumbai

Room: 502
Arrival: 07-01-20
Departure: 17-01-20
Room Type: PLQ
Pax: 1
Time: 12:00
Time: 12:00

Phone: 7584850777

Date	Particulars	SAC	Reference	Debit	Credit	Balance
		Balance B/F		16912.00	0.00	16912.00
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		2900.00	0.00	2900.00
16-01-2020	SGST @ 6%			174.00	0.00	174.00
16-01-2020	CGST @ 6%			174.00	0.00	174.00
	Day Total			3248.00	0.00	3248.00

	Total	24080.00	0.00	24080.00
17-01-20	ONLINE PAYMENT			
	Balance Due	24080.00	0.00	24080.00
	Total Amount before Tax		:	21500.00
	SGST		:	1290.00
	CGST		:	1290.00
	Total Amount after Tax		:	24080.00

(Rupees Twenty Four Thousand and Eighty Only)

Checked By: Sameer

GST No: 27AAJCS4536R1ZJ

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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 0001-00771
CRS No: GSA 0001-0546

INVOICE

Bill Date: 17-01-20

Guest Name: Ms. Ankita Choudhary
Company: Price Waterhouse Coopers
GST TIN No: 27AABCP9181H1Z4
Address: 252 SVS Road, Dadar, Mumbai

Room: 502 **Pax:** 1
Arrival: 07-01-20 **Time:** 12:00
Departure: 17-01-20 **Time:** 12:00
Room Type: PLQ

Phone: 7584850777

Date	Particulars	SAC	Reference	Debit	Credit	Balance
07-10-2020	Room Service	996331		157.50	0.00	157.50
07-10-2020	SGST			3.94	0.00	3.94
07-10-2020	CGST			3.94	0.00	3.94
	Day Total			165.38	0.00	165.38
14-01-2020	Room Service	996331		308.75	0.00	308.75
14-01-2020	SGST			7.72	0.00	7.72
14-01-2020	CGST			7.72	0.00	7.72
	Day Total			324.19	0.00	324.19
13-01-2020	Laundry	999714		434.27	0.00	434.27
13-01-2020	SGST			39.08	0.00	39.08
13-01-2020	CGST			39.08	0.00	39.08
	Day Total			512.44	0.00	512.44

Balance Due		1002.00	0.00	1002.00
17-01-20	ONLINE PAYMENT			
	Total Amount before Tax		:	900.52
	SGST		:	50.74
	CGST		:	50.74
	Total Amount after Tax		:	1002.00

(Rupees One Thousand and Two Only)

Checked By: Sameer

GST No: 27AAJCS4536R1ZJ

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Cashier

Manager

Guest's Signature

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