



Invoice: BSN 0001-00761
CRS No: GSA 0001-0576

INVOICE

Bill Date: 17-01-20

Guest Name: Mr.Souradeep Ghosh & Mr.Pralay Saha
Company: Price Waterhouse Coopers
GST TIN No: 27AABCP9181H1Z4
Address: 252 SVS Road,Dadar,Mumbai

Room: 506 **Pax:** 2
Arrival: 14-01-20 **Time:** 19:00
Departure: 15-01-20 **Time:** 10:00
Room Type: PLQ

Phone: 9874993247

Date	Particulars	SAC	Reference	Debit	Credit	Balance
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				11760.00	0.00	11760.00
17-01-20	ONLINE PAYMENT					
Balance Due				11760.00	0.00	11760.00

Total Amount before Tax	:	3500.00
SGST	:	210.00
CGST	:	210.00
Total Amount after Tax	:	3920.00

(Rupees Eleven Thousand Seven Hundred and Sixty 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



SIESTA

— NAVI MUMBAI —

A BUSINESS HOTEL

Invoice: BSN 0001-00762

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Time: 10:00

Address: 252 SVS Road,Dadar,Mumbai

Room Type: PLQ

Phone: 9874993247

Date	Particulars	SAC	Reference	Debit	Credit	Balance
14-01-2020	Room Service	996331		31.43	0.00	31.43
14-01-2020	SGST @ 2.5%			0.79	0.00	0.79
14-01-2020	CGST @ 2.5%			0.79	0.00	0.79
	Day Total			33.00	0.00	33.00
15-01-2020	Room Service	996331		104.76	0.00	104.76
15-01-2020	SGST @ 2.5%			2.62	0.00	2.62
15-01-2020	CGST @ 2.5%			2.62	0.00	2.62
	Day Total			110.00	0.00	110.00

Total		143.00	0.00	143.00
17-01-20	ONLINE PAYMENT			
Balance Due		143.00	0.00	143.00

Total Amount before Tax	:	136.19
SGST	:	3.40
CGST	:	3.40
Total Amount after Tax	:	143.00

(Rupees One Hundred and Forty Three 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