



Invoice: BSN 0001-00721
CRS No: GSA 0001-0549

INVOICE

Bill Date: 16-01-20

Guest Name: Mr.Bimal Das & Mr.Rajprakash Yadav
Company: Price Waterhouse Coopers
GST TIN No: 27AABCP9181H1Z4
Address: 252 SVS Road,Dadar,Mumbai

Room: 504 **Pax:** 2
Arrival: 07-01-20 **Time:** 12:00
Departure: 16-01-20 **Time:**
Room Type: PLQ

Phone: 7584850777

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

G. Sayed
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 0001-00721
CRS No: GSA 0001-0549

INVOICE

Bill Date: 16-01-20

Guest Name: Mr.Bimal Das & Mr.Rajprakash Yadav
Company: Price Waterhouse Coopers
GST TIN No: 27AABCP9181H1Z4
Address: 252 SVS Road,Dadar,Mumbai

Room: 504 **Pax:** 2
Arrival: 07-01-20 **Time:** 12:00
Departure: 16-01-20 **Time:**

Phone: 7584850777

Room Type: PLQ

Date	Particulars	SAC	Reference	Debit	Credit	Balance
		Balance B/F		15680.00		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		2900.00	0.00	2900.00
15-01-2020	SGST @ 6%			174.00	0.00	174.00
15-01-2020	CGST @ 6%			174.00	0.00	174.00
	Day Total			3248.00	0.00	3248.00
	Total			22848.00	0.00	22848.00
16-01-20	ONLINE PAYMENT					
	Balance Due			22848.00	0.00	22848.00

Total Amount before Tax	:	20400.00
SGST	:	1224.00
CGST	:	1224.00
Total Amount after Tax	:	22848.00

(Rupees Twenty Two Thousand Eight Hundred And Fourty Eight 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 0001-00765
CRS No: GSA 0001-0549

INVOICE

Bill Date: 16-01-20

Guest Name: Mr.Bimal Das & Mr.Rajprakash Yadav
Company: Price Waterhouse Coopers
GST TIN No: 27AABCP9181H1Z4
Address: 252 SVS Road,Dadar,Mumbai

Room: 504 **Pax:** 2
Arrival: 07-01-20 **Time:** 12:00
Departure: 16-01-20 **Time:**
Room Type: PLQ

Phone: 7584850777

Date	Particulars	SAC	Reference	Debit	Credit	Balance
08-01-2020	Room Service	996331		62.85	0.00	62.85
08-01-2020	Room Service	996331		2546.67	0.00	2546.67
08-01-2020	SGST @ 2.5%			65.24	0.00	65.24
08-01-2020	CGST @ 2.5%			65.24	0.00	65.24
	Day Total			2740.00	0.00	2740.00
09-01-2020	Room Service	996331		294.29	0.00	294.29
09-01-2020	Room Service	996331		813.33	0.00	813.33
09-01-2020	SGST @ 2.5%			27.69	0.00	27.69
09-01-2020	CGST @ 2.5%			27.69	0.00	27.69
	Day Total			1163.00	0.00	1163.00
09-01-2020	Room Service	996331		94.29	0.00	94.29
10-01-2020	Room Service	996331		2620.00	0.00	2620.00
10-01-2020	SGST @ 2.5%			67.86	0.00	67.86
10-01-2020	CGST @ 2.5%			67.86	0.00	67.86
	Day Total			2850.00	0.00	2850.00
Total				6753.00	0.00	6753.00

Balance C/F 6753.00 0.00 6753.00

Total Amount before Tax	:	6431.43
SGST	:	160.79
CGST	:	160.79
Total Amount after Tax	:	6753.00

(Rupees Six Thousand Seven Hundred And Fifty Three 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 0001-00765
CRS No: GSA 0001-0549

INVOICE

Bill Date: 16-01-20

Guest Name: Mr.Bimal Das & Mr.Rajprakash Yadav
Company: Price Waterhouse Coopers
GST TIN No: 27AABCP9181H1Z4
Address: 252 SVS Road,Dadar,Mumbai

Room: 504 **Pax:** 2
Arrival: 07-01-20 **Time:** 12:00
Departure: 16-01-20 **Time:**
Room Type: PLQ

Phone: 7584850777

Date	Particulars	SAC	Reference	Debit	Credit	Balance
		Balance C/F		6753.00		6753.00
11-01-2020	Room Service	996331		52.38	0.00	52.38
12-01-2020	Room Service	996331		2362.86	0.00	2362.86
12-01-2020	SGST @ 2.5%			60.38	0.00	60.38
12-01-2020	CGST @ 2.5%			60.38	0.00	60.38
	Day Total			2536.00	0.00	2536.00
12-01-2020	Room Service	996331		1239.05	0.00	1239.05
13-01-2020	Room Service	996331		62.85	0.00	62.85
13-01-2020	SGST @ 2.5%			32.55	0.00	32.55
13-01-2020	CGST @ 2.5%			32.55	0.00	32.55
	Day Total			1367.00	0.00	1367.00
14-01-2020	Room Service	996331		4934.29	0.00	4934.29
15-01-2020	Room Service	996331		52.38	0.00	52.38
15-01-2020	SGST @ 2.5%			124.67	0.00	124.67
15-01-2020	CGST @ 2.5%			124.67	0.00	124.67
	Day Total			5236.00	0.00	5236.00
	Total			15892.00	0.00	15892.00
16-01-20	ONLINE PAYMENT					
	Balance Due			15892.00	0.00	15892.00

Total Amount before Tax	:	15135.24
SGST	:	378.39
CGST	:	378.39
Total Amount after Tax	:	15892.02

(Rupees Fifteen Thousand Eight Hundred And Ninty Two 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 0001-00766
CRS No: GSA 0001-0549

INVOICE

Bill Date: 16-01-20

Guest Name: Mr.Bimal Das & Mr.Rajprakash Yadav
Company: Price Waterhouse Coopers
GST TIN No: 27AABCP9181H1Z4
Address: 252 SVS Road,Dadar,Mumbai

Room: 504 **Pax:** 2
Arrival: 07-01-20 **Time:** 12:00
Departure: 16-01-20 **Time:**

Room Type: PLQ

Phone: 7584850777

Date	Particulars	SAC	Reference	Debit	Credit	Balance
12-01-2020	Laundry	999714		394.91	0.00	394.91
12-01-2020	SGST @ 9%			35.54	0.00	35.54
12-01-2020	CGST @ 9%			35.54	0.00	35.54
	Day Total			465.99	0.00	465.99

	Total	466.00	0.00	466.00
16-01-20	ONLINE PAYMENT			
	Balance Due	466.00	0.00	466.00

Total Amount before Tax	:	394.91
SGST	:	35.54
CGST	:	35.54
Total Amount after Tax	:	466.00

(Rupees Four Hundred And Sixty Six 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

G. Gayed
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