



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

In Room Dining

TAX INVOICE

GST No: 27AAJCS4536R1ZJ

Bill No: RSN 1920-000601 Room No: 508 Waiter: sohail
Date: 12-01-20 Time: 22:16:21 Covers: 1

ITEM CODE	ITEM DESCRIPTION	QTY	RATE	AMOUNT
136	Aloo Mutter Gobi	1.0	180.00	180.00

Service Charge 5%	9.00
Sub Total	189.00
SGST 2.5%	4.73
CGST 2.5%	4.73
Round Off	-0.45
Grand Total	198.00

R NO 508

Guest Signature

Rates inclusive of other Services

PLEASE DO NOT SIGN IF PAID



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In Room Dining

TAX INVOICE

GST No: 27AAJCS4536R1ZJ

Bill No: RSN 1920-000604 Room No: 508 Waiter: sanket
Date: 12-01-20 Time: 22:57:05 Covers: 1

ITEM CODE	ITEM DESCRIPTION	QTY	RATE	AMOUNT
120	Packaged Drinking Water	2.0	30.00	60.00

Service Charge 5%	3.00
Sub Total	63.00
SGST 2.5%	1.58
CGST 2.5%	1.58
Round Off	-0.15
Grand Total	66.00

R No-508

Chandan shew
-508

Guest Signature

Rates inclusive of other Services

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In Room Dining

TAX INVOICE

GST No: 27AAJCS4536R1ZJ

Bill No:	RSN 1920-000623	Room No:	508	Waiter:	Mukesh
Date:	14-01-20	Time:	01:11:47	Covers:	4

ITEM CODE	ITEM DESCRIPTION	QTY	RATE	AMOUNT
120	Packaged Drinking Water	1.0	30.00	30.00

Service Charge 5%	1.50
Sub Total	31.50
SGST 2.5%	0.79
CGST 2.5%	0.79
Round Off	-0.08
Grand Total	33.00

R NO 508

Chandam
508 Shew

Guest Signature

Rates inclusive of other Services

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Plot No 100, Sector 4, Gyan Vikas Marg
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In Room Dining

TAX INVOICE

GST No: 27AAJCS4536R1ZJ

Bill No: RSN 1920-000624 Room No: 508 Waiter: poonam
Date: 14-01-20 Time: 11:44:21 Covers: 1

ITEM CODE	ITEM DESCRIPTION	QTY	RATE	AMOUNT
3	Eggs to Order	2.0	125.00	250.00

Service Charge 5%	12.50
Sub Total	262.50
SGST 2.5%	6.56
CGST 2.5%	6.56
Round Off	0.37
Grand Total	276.00

R NO

Chanelan Ghosh
508

Rates inclusive of other Services

Guest Signature

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In Room Dining

TAX INVOICE

GST No: 27AAJCS4536R1ZJ

Bill No: RSN 1920-000630 Room No: 508 Waiter: SUMAN
Date: 14-01-20 Time: 20:35:13 Covers: 1

ITEM CODE	ITEM DESCRIPTION	QTY	RATE	AMOUNT
120	Packaged Drinking Water	2.0	30.00	60.00

Service Charge 5%	3.00
Sub Total	63.00
SGST 2.5%	1.58
CGST 2.5%	1.58
Round Off	-0.15
Grand Total	66.00

R NO 508

508

Rates inclusive of other Services

Guest Signature

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In Room Dining

TAX INVOICE

GST No: 27AAJCS4536R1ZJ

Bill No: RSN 1920-000638 Room No: 508 Waiter: Mukesh
Date: 15-01-20 Time: 02:54:12 Covers: 1

ITEM CODE	ITEM DESCRIPTION	QTY	RATE	AMOUNT
120	Packaged Drinking Water	1.0	30.00	30.00

Service Charge 5%	1.50
Sub Total	31.50
SGST 2.5%	0.79
CGST 2.5%	0.79
Round Off	-0.08
Grand Total	33.00

R NO 508

Rates inclusive of other Services

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Guest Signature



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In Room Dining

TAX INVOICE

GST No: 27AAJCS4536R1ZJ

Bill No: RSN 1920-000637 Room No: 508 Waiter: Mukesh
Date: 15-01-20 Time: 00:40:10 Covers: 4

ITEM CODE	ITEM DESCRIPTION	QTY	RATE	AMOUNT
120	Packaged Drinking Water	2.0	30.00	60.00

Service Charge 5%	3.00
Sub Total	63.00
SGST 2.5%	1.58
CGST 2.5%	1.58
Round Off	-0.15
Grand Total	66.00

R NO 508

Rates inclusive of other Services

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Chandan Shu
508
Guest Signature

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



Laundry

TAX INVOICE

GST No: 27AAJCS4536R1ZJ

Bill No: LNM 1920-000060 Room No: 508
Date: 14-01-20 Time: 20:44:34

ITEM CODE	ITEM DESCRIPTION	QTY	RATE	AMOUNT
16	Shirt (G-W)	1.0	65.00	65.00
17	Trouser (G-W)	2.0	70.00	140.00

Sub Total	205.00
SGST 9%	18.45
CGST 9%	18.45
Round Off	0.10
Grand Total	242.00

Room: 508

Chunelan Shaw
508

Guest Signature

Siesta Navi Mumbai

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



In Room Dining

TAX INVOICE

GST No: 27AAJCS4536R1ZJ

Bill No: RSN 1920-000581 Room No: 508 Waiter: sanket
Date: 10-01-20 Time: 22:03:18 Covers: 1

ITEM CODE	ITEM DESCRIPTION	QTY	RATE	AMOUNT
34	Chicken Lollipop	1.0	225.00	225.00

Service Charge 5%	11.25
Sub Total	236.25
SGST 2.5%	5.91
CGST 2.5%	5.91
Round Off	-0.06
Grand Total	248.00

R NO 508

Chandran Shew-508

Rates inclusive of other Services

Guest Signature

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Laundry

TAX INVOICE

GST No: 27AAJCS4536R1ZJ

Bill No: LNM 1920-000046 Room No: 508
Date: 04-01-20 Time: 18:36:43

ITEM CODE	ITEM DESCRIPTION	QTY	RATE	AMOUNT
16	Shirt (G-W)	2.0	65.00	130.00
17	Trouser (G-W)	2.0	70.00	140.00
22	Pyjama (G-W)	1.0	70.00	70.00
18	T-Shirt (G-W)	2.0	65.00	130.00

Sub Total	470.00
SGST 9%	42.30
CGST 9%	42.30
Round Off	0.40
Grand Total	555.00

Guest Signature



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In Room Dining

TAX INVOICE

GST No: 27AAJCS4536R1ZJ

Bill No: RSN 1920-000537 Room No: 508 Waiter: Poonam
Date: 08-01-20 Time: 14:32:14 Covers: 1

ITEM CODE	ITEM DESCRIPTION	QTY	RATE	AMOUNT
77	Jeera Rice / Steam Rice	1.0	100.00	100.00

Service Charge 5%	5.00
Sub Total	105.00
SGST 2.5%	2.63
CGST 2.5%	2.63
Round Off	-0.25
Grand Total	110.00

Guest Signature

Rates inclusive of other Services

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In Room Dining

TAX INVOICE

GST No: 27AAJCS4536R1ZJ

Bill No: RSN 1920-000551 Room No: 508 Waiter: sanket
 Date: 08-01-20 Time: 22:51:47 Covers: 1

ITEM CODE	ITEM DESCRIPTION	QTY	RATE	AMOUNT
34	Chicken Lollipop	4.0	225.00	900.00
120	Packaged Drinking Water	3.0	30.00	90.00
22	French Fries	2.0	100.00	200.00

	Service Charge 5%	59.50
	Sub Total	1249.50
	SGST 2.5%	31.24
	CGST 2.5%	31.24
	Round Off	0.02
	Grand Total	1312.00

R NO 508

Guest Signature

Rates inclusive of other Services

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In Room Dining

TAX INVOICE

GST No: 27AAJCS4536R1ZJ

Bill No: RSN 1920-000544 Room No: 508 Waiter: suman
Date: 08-01-20 Time: 20:26:54 Covers: 1

ITEM CODE	ITEM DESCRIPTION	QTY	RATE	AMOUNT
107	Chicken Hakka Noodles	1.0	250.00	250.00

Service Charge 5%	12.50
Sub Total	262.50
SGST 2.5%	6.56
CGST 2.5%	6.56
Round Off	0.37
Grand Total	276.00

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Chandran Shewt - 508

Rates inclusive of other Services

Guest Signature

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In Room Dining

TAX INVOICE

GST No: 27AAJCS4536R1ZJ

Bill No: RSN 1920-000513 Room No: 508 Waiter: SOHAIL
Date: 07-01-20 Time: 15:10:58 Covers: 1

ITEM CODE	ITEM DESCRIPTION	QTY	RATE	AMOUNT
22	French Fries	2.0	100.00	200.00

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Service Charge 5%	10.00
Sub Total	210.00
SGST 2.5%	5.25
CGST 2.5%	5.25
Round Off	
Grand Total	221.00

R NO 508

Chandan Shaw-508

Rates inclusive of other Services

Guest Signature

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In Room Dining

TAX INVOICE

GST No: 27AAJCS4536R1ZJ

Bill No: RSN 1920-000517 Room No: 508 Waiter: SUMAN
Date: 07-01-20 Time: 19:16:52 Covers: 1

ITEM CODE	ITEM DESCRIPTION	QTY	RATE	AMOUNT
34	Chicken Lollipop	2.0	225.00	450.00
22	French Fries	2.0	100.00	200.00

Service Charge 5%	32.50
Sub Total	682.50
SGST 2.5%	17.06
CGST 2.5%	17.06
Round Off	0.37
Grand Total	717.00

R NO 508

Guest Signature

Rates inclusive of other Services

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In Room Dining

TAX INVOICE

GST No: 27AAJCS4536R1ZJ

Bill No: RSN 1920-000519 Room No: 508 Waiter: SOHAIL
Date: 07-01-20 Time: 19:52:56 Covers: 1

ITEM CODE	ITEM DESCRIPTION	QTY	RATE	AMOUNT
125	Choice of Tea	3.0	50.00	150.00
34	Chicken Lollipop	1.0	225.00	225.00

Service Charge 5%	18.75
Sub Total	393.75
SGST 2.5%	9.84
CGST 2.5%	9.84
Round Off	-0.44
Grand Total	413.00

R NO 508

Guest Signature

Rates inclusive of other Services

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Siesta Navi Mumbai

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



In Room Dining

TAX INVOICE

GST No: 27AAJCS4536R1ZJ

Bill No: RSN 1920-000526 Room No: 508 Waiter: suman
Date: 07-01-20 Time: 21:36:04 Covers: 1

ITEM CODE	ITEM DESCRIPTION	QTY	RATE	AMOUNT
120	Packaged Drinking Water	2.0	30.00	60.00

Service Charge 5%	3.00
Sub Total	63.00
SGST 2.5%	1.58
CGST 2.5%	1.58
Round Off	-0.15
Grand Total	66.00

R NO 508

Rates inclusive of other Services

Kushal Mallik
Guest Signature

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

Qube Café

TAX INVOICE

GST No: 27AAJCS4536R1ZJ

Bill No: CSA 1920-000298 Table No: 14 Waiter: Suman
Date: 06-01-20 Time: 00:03:27 Covers: 2

ITEM CODE	ITEM DESCRIPTION	QTY	RATE	AMOUNT
104	Chicken Hakka Noodles	1.0	250.00	250.00
58	Paneer Lababdar	1.0	250.00	250.00
42	Tomato Basil Soup	1.0	100.00	100.00
83	Tandoori Roti / Naan	1.0	25.00	25.00

Service Charge 5%	31.25
Sub Total	656.25
SGST 2.5%	16.41
CGST 2.5%	16.41
Round Off	-0.06
Grand Total	689.00

508

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Rates inclusive of other Services

Thank You Visit Again !



Siesta Navi Mumbai
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Koparkhairane, Navi Mumbai 400 709

In Room Dining

TAX INVOICE

GST No: 27AAJCS4536R1ZJ

Bill No: RSN 1920-000496 Room No: 508 Waiter: Sanket
Date: 06-01-20 Time: 00:50:19 Covers: 1

ITEM CODE	ITEM DESCRIPTION	QTY	RATE	AMOUNT
120	Packaged Drinking Water	2.0	30.00	60.00

Service Charge 5%	3.00
Sub Total	63.00
SGST 2.5%	1.58
CGST 2.5%	1.58
Round Off	-0.15
Grand Total	66.00

R NO 508

Guest Signature

Rates inclusive of other Services

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In Room Dining

TAX INVOICE

GST No: 27AAJCS4536R1ZJ

Bill No: RSN1920-000474 Room No: 508 Waiter: sohail
Date: 03-01-20 Time: 23:39:28 Covers: 1

ITEM CODE	ITEM DESCRIPTION	QTY	RATE	AMOUNT
120	Packaged Drinking Water	2.0	30.00	60.00

RoomNo	508	Service Charge 5%	3.00
		Sub Total	63.00
		SGST 2.5%	1.58
		CGST 2.5%	1.58
		Round Off	-0.15
		Grand Total	66.00

R NO

Chandan Shew - 507

Rates inclusive of other Services

Guest Signature

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Invoice: BSN 0001-00788
CRS No: GSA 0001-0508

INVOICE



Bill Date: 17-01-20

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

Room: 508 **Pax:** 2
Arrival: 06-01-20 **Time:** 12:00
Departure: 17-01-20 **Time:** 10:00

Room Type: PLQ

Phone: 9051973743

Date	Particulars	SAC	Reference	Debit	Credit	Balance
06-01-2020	Room Service	996331		125.85	0.00	125.85
06-01-2020	Room Service	996331		656.25	0.00	656.25
07-01-2020	Room Service	999714		1349.25	0.00	1349.25
07-01-2002	SGST			53.28	0.00	53.28
07-01-2020	CGST			53.28	0.00	53.28
	Day Total			2237.92	0.00	2237.92
08-01-2020	Room Service	996331		262.49	0.00	262.49
08-01-2020	Room Service	996331		1354.50	0.00	1354.50
10-01-2020	Room Service	999714		236.25	0.00	236.25
10-01-2020	SGST			46.33	0.00	46.33
10-01-2020	CGST			46.33	0.00	46.33
	Day Total			1945.90	0.00	1945.90
12-01-2020	Room Service	996331		252.01	0.00	252.01
14-01-2020	Room Service	996331		357.00	0.00	357.00
15-01-2020	Room Service	999714		94.50	0.00	94.50
15-01-2020	SGST			17.59	0.00	17.59
15-01-2020	CGST			17.59	0.00	17.59
	Day Total			738.69	0.00	738.69
14-01-2020	Laundry	999714		675.00	0.00	675.00
14-01-2020	SGST			60.75	0.00	60.75
14-01-2020	CGST			60.75	0.00	60.75
	Day Total			796.50	0.00	796.50
	Balance Due			5719.01	0.00	5719.01

17-01-20	ONLINE PAYMENT					
			Total Amount before Tax	:		5363.10
			SGST	:		177.95
			CGST	:		177.95
			Total Amount after Tax	:		5719.00

(Rupees Five Thousand Seven Hundred and Nineteen 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