

Invoice: BSN 0001-00697  
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 Tariff	996311		3500.00	0.00	3500.00
06-01-2020	SGST @ 6%			210.00	0.00	210.00
06-01-2020	CGST @ 6%			210.00	0.00	210.00
	<b>Day Total</b>			<b>3920.00</b>	<b>0.00</b>	<b>3920.00</b>
07-01-2020	Room Tariff	996311		3500.00	0.00	3500.00
07-01-2020	SGST @ 6%			210.00	0.00	210.00
07-01-2020	CGST @ 6%			210.00	0.00	210.00
	<b>Day Total</b>			<b>3920.00</b>	<b>0.00</b>	<b>3920.00</b>
08-01-2020	Room Tariff	996311		3500.00	0.00	3500.00
08-01-2020	SGST @ 6%			210.00	0.00	210.00
08-01-2020	CGST @ 6%			210.00	0.00	210.00
	<b>Day Total</b>			<b>3920.00</b>	<b>0.00</b>	<b>3920.00</b>
09-01-2020	Room Tariff	996311		3500.00	0.00	3500.00
09-01-2020	SGST @ 6%			210.00	0.00	210.00
09-01-2020	CGST @ 6%			210.00	0.00	210.00
	<b>Day Total</b>			<b>3920.00</b>	<b>0.00</b>	<b>3920.00</b>
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
	<b>Day Total</b>			<b>3920.00</b>	<b>0.00</b>	<b>3920.00</b>
	<b>Total</b>			<b>19600.00</b>	<b>0.00</b>	<b>19600.00</b>
	<b>Balance C/F</b>			<b>19600.00</b>	<b>0.00</b>	<b>19600.00</b>

Total Amount before Tax : 17500.00  
SGST : 1050.00  
CGST : 1050.00  
Total Amount after Tax : 19600.00

(Rupees Nineteen Thousand Six Hundred 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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Departure: 17-01-20 Time: 10:00  
Room Type: PLQ

Phone: 9051973743

Date	Particulars	SAC	Reference	Debit	Credit	Balance
		<b>Balance B/F</b>		<b>19600.00</b>	<b>0.00</b>	<b>19600.00</b>
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
	<b>Day Total</b>			<b>3920.00</b>	<b>0.00</b>	<b>3920.00</b>
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
	<b>Day Total</b>			<b>3920.00</b>	<b>0.00</b>	<b>3920.00</b>
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
	<b>Day Total</b>			<b>3920.00</b>	<b>0.00</b>	<b>3920.00</b>
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
	<b>Day Total</b>			<b>3920.00</b>	<b>0.00</b>	<b>3920.00</b>
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
	<b>Day Total</b>			<b>3920.00</b>	<b>0.00</b>	<b>3920.00</b>
	<b>Total</b>			<b>39200.00</b>	<b>0.00</b>	<b>39200.00</b>
	<b>Balance Due</b>			<b>39200.00</b>	<b>0.00</b>	<b>39200.00</b>

Total Amount before Tax : 35000.00  
SGST : 2100.00  
CGST : 2100.00  
Total Amount after Tax : 39200.00

(Rupees Thirty Nine Thousand Two Hundred Only)

Checked By: Sameer

GST No: 27AAJCS4536R1ZJ

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Cashier

Manager

Guest's Signature

Siesta Navi Mumbai

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