



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

Bill Date: 17-01-20

INVOICE

Guest Name: Mr.Chandan Shaw & Mr.Ajijul 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

Phone: 9051973743

Room Type: PLQ

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