

HOTEL KARAN PALACE

PLOT NO.8, SONAWALA ROAD,
GOREGAON (E) MUMBAI-400 063
TEL-022-26861655/26861615/9222299928

Tax Invoice

Bill To VISHAL V ASTUNKAR

INDIA

Bill No HK/3557

Bill Date 16/12/2022

AADHAR CARD 972617829686

Reg. No 216

Address 24/8 FLAT NO B-302 SHREE NAGARI ROAD NO 07 PUNE CITY

Bill upto 16/12/2022

Days 1

PUNE MAHARASTRA

Ref No. 0

Meal Plan CP

Room No	Pax	Arrival/Departure	Customer	Contact Person/Reserved By
401 CLASSIC	1	15/12/2022 11:59 PM 16/12/2022 11:35 AM	FIT	Walkin

Date	Particulars	SAC Code	Amount	Discount	Service Charge	Taxable Amount	SGST	CGST	Total
15/12/22	Rent	996311	2232.14	0.00	0.00	2232.14	133.93	133.93	2500.00

Total 2232.14 0.00 0.00 2232.14 133.93 133.93 2500.00

SAC Code	Taxable Amt	Rate	SGST	CGST	Total
996311	2232.14	12.0%	133.93	133.93	267.86

NET AMOUNT OF THIS BILL		Total
		2500.00
Less Received		2500.00
Final Due		0.00

Authorised Signatory

Guest Sign

Note:-

1)CHECKIN TIME 12 PM Checkout Time 10 AM

GSTIN :27AAAFH2687Q1ZR

* TRIPATHI Created on 16/12/2022 11:35:31 AM Printed on 16/12/2022 11:58:31 AM