



CARAVELA BEACH RESORT, GOA
VARCA BEACH, SALCETE, GOA - 403 721
TEL: +91 832 6695000 FAX: +91 832 6695699

PROVISIONAL BILL

AXIS BANK
CARAVELA BEACH RESORT
CARAVELA BEACH RESORT VARCA BEACH

SALCETE
DATE: 03-02-2023 TIME: 12:08:46
MID: 037122033260059 TID: 97373308
BATCH: 000837 INVOICE: 008706
BR: 03401404032022

SALE
APP NAME: Mastercard
**** * 8023 CHTP
CARDTYPE: MASTERCARD Domestic
AID: A0000000041010
CVC: 367B213823351611
AUTHCODE: 092711 RRN: 303406027047
AMT INR 4691.00
TIP INR

TOTAL INR

PIN VERIFIED OK
SIGNATURE NOT REQUIRED
MR N N SRIMAN
I AM SATISFIED WITH GOODS/SERVICE
RECEIVED AND AGREE TO PAY
PER CARD ISSUER AGREEMENT

*** CUSTOMER COPY ***
Download Axis Merchant App
Accept Payments | Raise Requests
VERSION: 03.40
Powered by Worldline

Narain Sriman
KE MY TRIP
LHI
nan_narain@yahoo.com
600051767
om Rent by OTA, Extra Direct

Bill Number: :
Bill Date :
Room No : 165 GVR
Reg No : 42133
Arrival Date : 31/01/23 17.42
Departure Date : 03/02/23 11.00

GSTN Bill No : FM0885BIL -826001

cription	GSTN SAC#	Amount
ROOM SERVICE	996332	637.50
State GST @ 9%		57.38
Central GST @ 9%		57.38
01/02/23 Total:		752.26
FEE SHOP	996332	2998.00
State GST @ 9%		269.82
Central GST @ 9%		269.82
ROOM SERVICE	996332	170.00
State GST @ 9%		15.30
Central GST @ 9%		15.30
02/02/23 Total:		3738.24
ROOM SERVICE	996332	170.00
State GST @ 9%		15.30
Central GST @ 9%		15.30
03/02/23 Total:		200.60
Net Amount:		4691.10

03/02/23 18517 ROOM SERVICE
03/02/23 18517 State GST @ 9%
03/02/23 18517 Central GST @ 9%

In Words: Rupees Four Thousand Six Hundred Ninety-One And Ten Paise Only

Tax Summary

Tax Details	Taxable Amount	Tax Amount
Central GST @ 9.00%	3975.50	357.80
State GST @ 9.00%	3975.50	357.80

Property GSTN#: 30AAACR6389Q1ZT. TIN NO. : 30241101735 CIN NO. : L99999MH1987PLC042891

MSME NO - UDYAM-MH-19-0001460 IRN No#
FSSAI NO. : 10014025000249

I agree that I am responsible for the full payment of this bill. In the event it is not paid by the company; Organisation; Credit card establishment or person indicated; the same will be paid by me.

Email: caravela.gr@advanihotels.com Web: www.caravelabeachresortgoa.com
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