



BOSHAN HOTELS
Opp. Shree Bodgeswar Temple, Boshan Hotels, 1st Floor, Mapuca, Goa, India, 403507
Ph : +91 9272083001
GSTN : 30AABC3472H1Z5

Invoice : BHS00636
20-May-2023
Reservation ID : BH0017141
Place Of Supply : Goa
Vendor Name : --
Ref ID : --

PAN : AABC3472H

GUEST DETAILS

Name : MR. VISHAL ASTUNKAR
Contact : +919011969387-
Address :

Email :
Check-In :18-May-2023 ; 9:38:02 am
Check-Out :20-May-2023 ; 11:00:46 am

Room Detail (SAC Code: 996311)

Room No.	Room Category	Nights	Pax	Amount	Discount	CGST	SGST	Total Amount
402 (SAC Code: 996311)	Premium Room.(CP)	2	1	₹ 4,285.71	₹ 0.00	₹ 257.14	₹ 257.14	₹ 4,800.00

Outlet Order : MAPUCHE RESTAURANT & BAR (Billed To Room)

Order No.	Invoice No.	Delivery Date	Amount	Discount	CGST	SGST	Total Amount
0020061	MAPR0002056	18-May-23	₹ 550.00	₹ 0.00	₹ 13.75	₹ 13.75	₹ 577.50
0020072	MAPR0002057	18-May-23	₹ 30.00	₹ 0.00	₹ 0.75	₹ 0.75	₹ 31.50

Amount	₹ 4,865.71
Total Discount	₹ 0.00
Total Tax & Charges	₹ 543.29
Total Amount	₹ 5,409.00
Total Payment	₹ 2,400.00

S.No	Payments & Advances	Receipt No.	Date	Total Amount
1.	Credit Card	RCPT/2023-24/0000001002	18-May-2023 ; 9:38:00 am	₹ 2,400.00
Thank You for staying with us.			NET PAYABLE BY GUEST	₹ 3,009.00

Generated on :20-May-2023 ; 11:00:47 am

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SIGNATURE

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