



Kohinoor
Continental

OWNERS : Hotel Airport Kohinoor Pvt. Ltd.
Andheri-Kurla Road, Andheri (E),
Mumbai - 400 059. (India.)
Tel : +91 22 66919000 Fax : +91 22 28382434
E-mail: reservations@hotelkohinoorcontinental.com
Website : www.hotelkohinoorcontinental.com

GSTIN: 27AAACH1577Q1Z2 State: MAHARASHTRA FSSAI No: 11516005000005

TAX INVOICE

Guest : Mr.NARAIN, SRIMAN
APARTMENTS NO 23 THIRUVANGATAM STREET
CHENNAI TAMIL NADU
CHENNAI 600028

Invoice No : 23-24FOBILL17854
Invoice Date : 08/11/23 11:43
Arrival Date : 06/11/23 18:11
Departure Date : 08/11/23 12:00
Pax : 1 A:1 C:0
Room No : 505 **Nights :** 2
Reg / Reserve No : 155158 / 154761
Room Type / Plan : PRE / CP
Nationality : INDIAN
Booker :

Agent : MAKE MY TRIP
Company : ARISTON GROUP INDIA PRIVATE LIMITED
GSTIN: 27AAOCA7042D1ZQ State: MAHARASHTRA

Bill Instruction : Room only Company Extras Direct
Resv Ins : CP, SGL, ROOM & TAXES TO MMT EXTRA DIRECT

Date	Ref No	SAC Code	Description	Debit	Credit	Balance
06/11/23		996311	Tariff	6,400.00		
06/11/23		G	CGST 6%	384.00		
06/11/23		G	SGST 6%	384.00		
			Days Total	7,168.00	0.00	7,168.00Dr
07/11/23		996311	Tariff	6,400.00		
07/11/23		G	CGST 6%	384.00		
07/11/23		G	SGST 6%	384.00		
			Days Total	7,168.00	0.00	14,336.00Dr
			Round Off Amount		0.00	
			Grand Total	14,336.00	0.00	14,336.00Dr

Amount In Words :INR Fourteen Thousand Three Hundred Thirty Six Only.

Settlement	Amount
Company	14,336.00 , NH77065289175736MAKE MY TRIP
Settlement Total	14,336.00

A/c Name: Hotel Airport Kohinoor Pvt. Ltd. | A/c No.: 50200045391926 | IFSC: HDFC0001204
Bank name: HDFC Bank | Branch: Sahar Plaza, Andheri (E). Mumbai 400059. Maharashtra, India

WE HOPE YOU ENJOYED YOUR STAY AND WOULD LIKE TO WELCOME YOU BACK

Please Deposit Your ROOM KEY

OLVDS

Cashier Signature

Guest Signature

I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.