



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
IRN: f0a34828f3eeed465ff89bda903afbaa1a6b17c2044e98bfb09cde35e7e0e7b6

TAX INVOICE

Guest : Mr.KULKARNI, RAVI KANTH
D 14 KUNRATHUR WOODS PORUR
TAMIL NADU
CHENAI 600116
GSTIN: 2788OCA7042D1ZQ State : MAHARASHTRA

Invoice No : 23-24FOBILL17856
Invoice Date : 08/11/23 11:58
Arrival Date : 06/11/23 18:08
Departure Date : 08/11/23 11:58
Pax : 1 A:1 C:0
Room No : 305 **Nights :** 2
Reg / Reserve No : 155156 / 154766
Room Type / Plan : SUP / CP
Nationality : INDIAN
Booker :

Agent : BOOKING.COM
Company : ARISTON GROUP INDIA PRIVATE LIMITED
1st Floor Office No 103 Mayfair Tower Wakdedwadi Shivajinagar PUNE
411005 411005
GSTIN: 27AAOCA7042D1ZQ State: MAHARASHTRA

Bill Instruction : Direct
Resv Ins : 6804+TAXES, CP, SGL, DIRECT PAYMENT,15% DISC ON F&B

Date	Ref No	SAC Code	Description	Debit	Credit	Balance
06/11/23		996311	Tariff	6,804.00		
06/11/23		G	CGST 6%	408.24		
06/11/23		G	SGST 6%	408.24		
06/11/23	23-24INHADV	996311	Receipt-Advance Credit Card		15,240.00	
			Days Total	7,620.48	15,240.00	7,619.52Cr
07/11/23		996311	Tariff	6,804.00		
07/11/23		G	CGST 6%	408.24		
07/11/23		G	SGST 6%	408.24		
			Days Total	7,620.48	0.00	0.96Dr
			Days Total	0.00	0.00	0.96Dr
			Round Off Amount		0.96	
			Grand Total	15,240.96	15,240.96	0.00

Settlement **Amount**
Cash 0.00

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

OLIVIAS

Cashier Signature

Guest Signature

I/We hereby certify that my/our signature is the signature of the person authorized to sign 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.