

Tax Invoice



Hatimi Property Maintenance Private Limited

|                 |                       |
|-----------------|-----------------------|
| CIN             | U74999MH2017PTC299912 |
| Address         | Fort Mumbai, 400001.  |
| GST No.         | 27AAECH3151J1ZM       |
| HSN Code        | 996311                |
| Place of Supply | Maharashtra           |

Guest Information

|              |   |
|--------------|---|
| ITS          | 30388478  |
| Company Name |   |
| Company GST  |   |
| Name         | Moiz Bhai Mulla Ismail Bhai Gulbadan                              |
| Address      | 803B, 8TH FLOOR,AL SHAHRAN APTMTS AL NAHDA 2 AL GHUSAIS DUBAI UAE |
| Email Id     | Ismailmoiz@Gmail.com  |
| Contact No.  | +971508493251   |

Booking Information

|                |                        |
|----------------|------------------------|
| Invoice No     | HR/2425/0676           |
| Property Name  | Matheran Maimoon Villa |
| Booking date   | 03-02-2025             |
| Booking ID     | 2708                   |
| No of Rooms    | 1                      |
| Check In Date  | 15-02-2025   12:00 PM  |
| Check out Date | 16-02-2025   10:00 AM  |
| Stay           | 1 Night                |
| No of Persons  | 2 Persons              |

Accommodation details

| Sr No | Room Type                                    | Room Quantity | Charges/Night        | Stay    | Amount         |
|-------|--|---------------|----------------------|---------|----------------|
| 1     | Executive - The Elite Retreat<br>- Extra Bed | 1<br>1        | ₹5300/Night<br>₹1200 | 1 Night | ₹5300<br>₹1200 |

Payment Information

|                 |                                      |
|-----------------|--------------------------------------|
| Name            | Moiz bhai Mulla Ismail bhai Gulbadan |
| Mode of payment | Card                                 |
| Transaction ID  | pay_Pr7ObH4orD6jSl                   |

|             |          |
|-------------|----------|
| Amount      | ₹6500    |
| Net Amount  | ₹6500.00 |
| CGST @ 6%   | ₹390     |
| SGST @ 6%   | ₹390     |
| Amount Paid | ₹7280    |

Thank you for Booking with us

Support  
Email : info@hatimiretreats.com & Phone No. : +91 7506305353