

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	50442573
Company Name	
Company GST	
Name	Mulla Taha Bhai Ibrahim Bhai Kothari
Address	Thakkar Faliya, Badri Mohalla, Dohad, 389151
Email Id	As.tahakothari@gmail.com
Contact No.	+919316421185

Booking Information

Invoice No	HR/2425/0684
Property Name	Matheran Maimoon Villa
Booking date	04-02-2025
Booking ID	2728
No of Rooms	1
Check In Date	10-08-2026   12:00 PM
Check out Date	11-08-2026   10:00 AM
Stay	1 Night
No of Persons	1 Persons

Accommodation details

Sr No	Room Type	Room Quantity	Charges/Night	Stay	Amount
1	Presidential - The Majestic Suite	1	₹8000/Night	1 Night	₹8000

Payment Information

Name	Mulla Taha bhai Ibrahim bhai Kothari
Mode of payment	Upi
Transaction ID	pay_Prg1HVGd4gi4Q5

Amount	₹8000
Discount	₹7998.4
Net Amount	₹1.60
CGST @ 9%	₹0.14
SGST @ 9%	₹0.14
Amount Paid	₹1.89

Thank you for Booking with us

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