



— FIVE STAR ECOTEL HOTEL —

FRIENDLY. ECO-FRIENDLY

## The Orchid Hotel Mumbai

A Unit of Kamat Hotels (India) Ltd.

70/C, Nehru Road, Adjacent to Domestic Airport,  
Vile Parle(E), Mumbai - 400099, Maharashtra

Tel: -91 -9169166789

Email : reservations@orchidhotel.com Website : www.orchidhotel.com

### TAX INVOICE

Page 1 of 2

ORIGINAL FOR RECIPIENT

Invoice Date : 08-Sep-2023

Invoice No : 24/0030237

Room#	Type	FolioNo	Rate	Name	BkNo# : 0115422
425	DLXK	0146608/00/1	CP	Mr. Suranjit Chatterjee Indian	Reg No. 0000146850
<b>Arrival</b>		<b>Departure</b>	<b>Night</b>	<b>A/C</b>	<b>Company : Cleartrip Packages &amp; Tours Pvt Ltd</b>
01-Sep-2023		08-Sep-2023	7	1/0	
01:06		10:38			

Date	Description	HSN/SAC	Document No	Debit	Credit	Balance
01-Sep-23	Room Charge	996311	425_A:1_DLXK_CP-DLX	5,900.00	0.00	5,900.00
01-Sep-23	CP Plan	996311	425 - CP Plan	400.00	0.00	6,300.00
02-Sep-23	Room Charge	996311	425_A:1_DLXK_CP-DLX	5,900.00	0.00	12,200.00
02-Sep-23	CP Plan	996311	425 - CP Plan	400.00	0.00	12,600.00
03-Sep-23	Room Charge	996311	425_A:1_DLXK_CP-DLX	5,900.00	0.00	18,500.00
03-Sep-23	CP Plan	996311	425 - CP Plan	400.00	0.00	18,900.00
04-Sep-23	Room Charge	996311	425_A:1_DLXK_CP-DLX	5,900.00	0.00	24,800.00
04-Sep-23	CP Plan	996311	425 - CP Plan	400.00	0.00	25,200.00
05-Sep-23	Room Charge	996311	425_A:1_DLXK_CP-DLX	5,900.00	0.00	31,100.00
05-Sep-23	CP Plan	996311	425 - CP Plan	400.00	0.00	31,500.00
06-Sep-23	Room Charge	996311	425_A:1_DLXK_CP-DLX	5,900.00	0.00	37,400.00
06-Sep-23	CP Plan	996311	425 - CP Plan	400.00	0.00	37,800.00
07-Sep-23	Room Charge	996311	425_A:1_DLXK_CP-DLX	5,900.00	0.00	43,700.00
07-Sep-23	CP Plan	996311	425 - CP Plan	400.00	0.00	44,100.00

Net Amt : 44,100.00

CGST @ 6.00% On 44100.00

2,646.00 0.00 46,746.00

SGST @ 6.00% On 44100.00

2,646.00 0.00 49,392.00

08-Sep-23 Bill To : Cleartrip Packages & Tours I

0.00 49,392.00 49,392.00

HSN	IC No	Amount	Discount	Taxable	SGST	CGST	IGST	Total GST
996311		44,100.00	0.00	44,100.00	6%	2,646.00	6%	2,646.00
Total		44,100.00	0.00	44,100.00	2,646.00	2,646.00	0.00	5,292.00



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<b>Arrival</b>	<b>Departure</b>	<b>Night</b>	<b>A/C</b>	HAZARA PARA	Company : Cleartrip Packag
01-Sep-2023	08-Sep-2023	7	1/0	Kolkata, West Bengal	& Tours Pvt Ltd
01:06	10:38			Mo No. (+91) 9674666010	

Date	Description	HSN/SAC	Document No	Debit	Credit	Balance
HSN/SAC No	Amount	Discount	Taxable	SGST	CGST	Total GST

₹ FOURTY NINE THOUSAND THREE HUNDRED NINETY TWO ONLY Total Bill Amount For the Stay : 49,392.00

Gross Payable Amount : 49,392.00

KAMAT HOTELS INDIA LIMITED	Bill To : Cleartrip Packages & Tours Pvt Ltd	For, The Orchid Hotel Mumbai
KOTAK MAHINDRA BANK	10th Floor, R City Mall, Sahakar Bhavan, Lal Bahadur Shastri	
Andheri Kurla	Marg,	
A/c No : 2611452018	Mumbai 400086	
Swift Code : KKBKINBB		
IFSC Code : KKBK0000651	GSTIN. : 27AAHCC1775A1ZX	
Note :		

Date : 08-Sep-2023 - 10:38 User Name : 0016291

Authorized signatory

Guest Signature

State Code : 27-Maharashtra	FSSAI : 11517005000245
GSTIN : 27AAACK2912L1ZK	MSME MH-19-0159887
CIN No. L55101MH1986PLC039307	

1). Any queries on above will not be entertained after 7 days. 2). SHARE UTR/CHQ NO. ON  
PAYMENT AT EMAIL ID credit.mumbai@orchidhotel.com Subject to Mumbai Jurisdiction.