

 Plot No.93, Opp. Teen Taki, Sector-3, Koparkhairane, Navi Mumbai - 400 709.
 ○ : 022 27554242 / 4343
 ② : 8452890807 / 9653314114

 □ : hotelspices@gmail.com
 ⊕ : www.hotelspices.in

Bill No: 1492		Tax	Invoice	要 孙 当			THE PERSON		
Bill No: 1492 Bill to:JIO PLATFORMS LIMITED				Grc No	2		750	~	and the second
LEATPORING LIMITED		T. Carlotte		State Company		-	750		
Guest Name: SUNIL MEENA					Res.No Bill Date		21 4 - 2022		THE REAL PROPERTY.
Address: 9672135908					Room No		31-Aug-2023		
				Room	Туре			ta di	
Company:JIO PLATFORMS LIMITED			4	Check In Date		Executive Single 15-Aug-2023 17:50			
IV MAKER CHAMBER NARIMAN POINT AND TO					Check Out Date		31-Aug-20		
GSTIN: 27AAECI6878N1ZO MUMBAI 400021 MUMBAI MAHARASHTRA					Рау Туре		C.C	25 05.52	
DATE ROOM NO DESCRIPTION			Nationality		Indian				
7,5 540,7 5740, 7,5	DESCRIPTION	101	RATE	%	SGST	%	/sV-us	The state of the s	tootic .
and a supplemental	ROOM TARRIF HSN C	ODE:9 200	00.00	6.00	120.00	6.00	I/CGST R	EF NO	AMOUNT
- Executive Siligle	ROOM TARRIF HSN C	ODE:9 200	00.00	6.00	120.00		120.00		2240.00
17-08-23 404-Executive Single	ROOM TARRIF HSN C		00.00	6.00		6.00	120.00		2240.00
18-08-23 404-Executive Single	ROOM TARRIF HSN C		00.00		120.00	6.00	120.00		2240.00
19-08-23 404-Executive Single	ROOM TARRIF HSN C		00.00	6.00	120.00	6.00	120.00		2240.00
20-08-23 404-Executive Single	ROOM TARRIF HSN C	The section of	STA RESIDE	6.00	120.00	6.00	120.00		2240.00
21-08-23 404-Executive Single	ROOM TARRIF HSN C		00.00	6.00	120.00	6.00	120.00	g=	2240.00
22-08-23 404-Executive Single			00.00	6.00	120.00	6.00	120.00		2240.00
23-08-23 404-Executive Single	ROOM TARRIF HSN C		00.00	6.00	120.00	6.00	120.00		2240.00
24-08-23 404-Executive Single	ROOM TARRIF HSN C	STATE OF THE STATE	00.00	6.00	120.00	6.00	120.00		
	ROOM TARRIF HSN C	Branch William St.	00.00	6.00	120.00	6.00			2240.00
	ROOM TARRIF HSN C	ODE:9 20	00.00	6.00	120.00	6.00			2240.00
and the single	ROOM TARRIF HSN C	ODE:9 20	00.00	6.00	120.00		120.00		2240.00
27-08-23 404-Executive Single	ROOM TARRIF HSN C	ODE:9 20	00.00	6.00	120.00	A .	120.00		2240.00
28-08-23 404-Executive Single	ROOM TARRIE HSN C	CODE:9	00.00	Sales and Maria	120.00	The same of	120.00		2240.00
29-08-23 404-Executive Single	ROOM TARRIF HSN C		00.00	6.00	, 100 priv				2240.00
30-08-23 404-Executive Single	ROOM TARRIF HSN C	The same of the sa	00.00	and the same of th	120.00	The state of the s	120.00		2240.00
		EODE:5 20	00.00	6.00	120.00	6.00	120.00		2240.00
Gross Amount: Thirty Five Thou		A	NAME OF THE PARTY						
	sand Eight Hundred F	orty Only	The second	1-12	S.				35,840.00
Receipt No Receipt Date	Amount Type	The Table	Summary						
		ROOM TARRII	HSN CODE	32000.00		Gr	oss Amount:		35840.00
		SGST@6 %		1920.00	9.1				
		CGST@6 %	· ·	1920.00	300		Receive:	1	35840.00
3.3. Kopa/	khai								
No Pax: 1									7
112 TAPICI	ESPZ							Guest Si	gnature
11/2								SUNIL	NEENA '
Receptionist	a que	HSN NO	-996311/9963	231					1
For SPICES		11314 140		,,,,					
GST No.: 27ABEFS7604R1ZH								400	

Guest Copy

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User:

31/08/2023

9:33:20

Page 1 of 1



Plot No.93, Opp. Teen Taki, Sector-3, Koparkhairane, Navi Mumbai - 400 709. ©: 022 27554242 / 4343 @: 8452890807 / 9653314114 🖂 : hotelspices@gmail.com 🌐 : www.hotelspices.in

Name: SUNIL MEENA Address

Tax Invoice

Bill No Bill Date: 1491

31-08-2023 9:31

;GSTIN:27AAECJ6878N1ZO

Company Name & Address: JIO PLATFORMS LIMITED IV Maker Chamber Nariman Point Mumbai 400021 Mumbai Maharashtra;GSTIN:27AAECJ6878N1ZO

Date	Description	Ref No	Total
15-Aug-2023	110122220)	22226	570.00
15-Aug-2023	CGST@2.50%	22226	14.25
15-Aug-2023		22226	14.25
19-Aug-2023	The state of the s	22807	290.00
19-Aug-2023	Amend A 10 C Dogs D	22807	7.25
19-Aug-2023	SGST@2.50%	22807	7.25
20-Aug-2023	ROOM SERVICE(Bill No:23027)	23027	58.00
20-Aug-2023	CGST@2.50%	23027	1.45
20-Aug-2023	SGST@2.50%	23027	1.45
21-Aug-2023	LAUNDRY		240.00
21-Aug-2023	A/C(1NIGHTPANT,2HALFPANT,1JEANS,4SHIRT) CGST@9.00%		21.60
21-Aug-2023	SGST@9.00%		21.60
21-Aug-2023 21-Aug-2023	ROOM SERVICE(Bill No:23097)	23097	430.00
21-Aug-2023 21-Aug-2023		23097	10.75
	CGST@2.50%	23097	10.75
21-Aug-2023	SGST@2.50% ROOM SERVICE(Bill No:23309)	23309	500.00
23-Aug-2023		23309	12.50
23-Aug-2023	CGST@2.50%	23309	12.50
23-Aug-2023	SGST@2.50%	23475	485.00
24-Aug-2023	ROOM SERVICE(Bill No:23475)	23475	12.12
24-Aug-2023 24-Aug-2023	CGST@2.50% SGST@2.50%	23475	12.12
27-Aug-2023	ROOM SERVICE(Bill No:23905)	23905	50.00
27-Aug-2023	CGST@2.50%	23905	1.25
27-Aug-2023 27-Aug-2023	SGST@2.50%	23905	1.25
	RESTAURANT1(Bill No:23985)	23985	380.00
27-Aug-2023		23985	9.50
27-Aug-2023	CGST@2.50%	23985	9.50
27-Aug-2023	SGST@2.50%		455.00
28-Aug-2023	LAUNDRY A/C(2JEANS,6T-SHIRT,4SHIRT,1HANDKERCHIEF,1PA		
	NT,1NIGHTPANT)		
28-Aug-2023	CGST@9.00%		40.95
28-Aug-2023	SGST@9.00%		40.95
28-Aug-2023	ROOM SERVICE(Bill No:24109)	24109	485.00
28-Aug-2023	CGST@2.50%	24109	12.12
28-Aug-2023	SGST@2.50%	24109	12.12
29-Aug-2023	ROOM SERVICE(Bill No:24164)	24164	615.00
29-Aug-2023	CGST@2.50%	24164	15.38
29-Aug-2023	SGST@2.50%	24164	15.38
30-Aug-2023	ROOM SERVICE(Bill No:24222)	24222	165.00



Plot No.93, Opp. Teen Taki, Sector-3, Koparkhairane, Navi Mumbai - 400 709. : 022 27554242 | 4343 2: 8452890807 | 9653314114

Name: SUNIL MEENA Address:

Tax Invoice

Bill No

1491

Bill Date:

31-08-2023 9:31

;GSTIN:27AAECJ6878N1ZO

Company Name & Address: JIO PLATFORMS LIMITED IV Maker Chamber Nariman Point Mumbai 400021 Mumbai Maharashtra;GSTIN:27AAECJ6878N1ZO Date

Date	Docaria
30-Aug-2023 30-Aug-2023 30-Aug-2023 30-Aug-2023 30-Aug-2023	Description CGST@2.50% SGST@2.50% RESTAURANT1(Bill No:24341) CGST@2.50% SGST@2.50%

27	Ref No	Total
	24222	4.12
	24222	4.12
	24341	610.00
	24341	15.25
	24341	15.25

Five Thousand Six Hundred Ninety Only

Total:

5689.98

Receipt Date Receipt No

Amount Type

Rounding+/-:

0.02

Receive:

5690.00

Guest Signature

31/08/2023