



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

Tax Invoice

Bill No: 1492
Bill to: JIO PLATFORMS LIMITED

Guest Name: SUNIL MEENA
Address: 9672135908

Company: JIO PLATFORMS LIMITED
IV MAKER CHAMBER NARIMAN POINT MUMBAI 400021 MUMBAI MAHARASHTRA
GSTIN : 27AAECJ6878N1Z0

State Code::

Grc No	750
Res.No	
Bill Date	31-Aug-2023
Room No	404
Room Type	Executive Single
Check In Date	15-Aug-2023 17:50
Check Out Date	31-Aug-2023 09:32
Pay Type	C.C
Nationality	Indian

DATE	ROOM NO	DESCRIPTION	RATE	%	SGST	%	I/CGST	REF NO	AMOUNT
15-08-23	404-Executive Single	ROOM TARRIF HSN CODE:9	2000.00	6.00	120.00	6.00	120.00		2240.00
16-08-23	404-Executive Single	ROOM TARRIF HSN CODE:9	2000.00	6.00	120.00	6.00	120.00		2240.00
17-08-23	404-Executive Single	ROOM TARRIF HSN CODE:9	2000.00	6.00	120.00	6.00	120.00		2240.00
18-08-23	404-Executive Single	ROOM TARRIF HSN CODE:9	2000.00	6.00	120.00	6.00	120.00		2240.00
19-08-23	404-Executive Single	ROOM TARRIF HSN CODE:9	2000.00	6.00	120.00	6.00	120.00		2240.00
20-08-23	404-Executive Single	ROOM TARRIF HSN CODE:9	2000.00	6.00	120.00	6.00	120.00		2240.00
21-08-23	404-Executive Single	ROOM TARRIF HSN CODE:9	2000.00	6.00	120.00	6.00	120.00		2240.00
22-08-23	404-Executive Single	ROOM TARRIF HSN CODE:9	2000.00	6.00	120.00	6.00	120.00		2240.00
23-08-23	404-Executive Single	ROOM TARRIF HSN CODE:9	2000.00	6.00	120.00	6.00	120.00		2240.00
24-08-23	404-Executive Single	ROOM TARRIF HSN CODE:9	2000.00	6.00	120.00	6.00	120.00		2240.00
25-08-23	404-Executive Single	ROOM TARRIF HSN CODE:9	2000.00	6.00	120.00	6.00	120.00		2240.00
26-08-23	404-Executive Single	ROOM TARRIF HSN CODE:9	2000.00	6.00	120.00	6.00	120.00		2240.00
27-08-23	404-Executive Single	ROOM TARRIF HSN CODE:9	2000.00	6.00	120.00	6.00	120.00		2240.00
28-08-23	404-Executive Single	ROOM TARRIF HSN CODE:9	2000.00	6.00	120.00	6.00	120.00		2240.00
29-08-23	404-Executive Single	ROOM TARRIF HSN CODE:9	2000.00	6.00	120.00	6.00	120.00		2240.00
30-08-23	404-Executive Single	ROOM TARRIF HSN CODE:9	2000.00	6.00	120.00	6.00	120.00		2240.00

Gross Amount: Thirty Five Thousand Eight Hundred Forty Only

Receipt No Receipt Date Amount Type

Summary	
ROOM TARRIF HSN CODE	32000.00
SGST@6 %	1920.00
CGST@6 %	1920.00

Gross Amount: 35840.00

Receive: 35840.00

No Pax: 1



Receptionist
For SPICES

HSN NO-996311/996331

Guest Signature
SUNIL MEENA

GST No.: 27ABEFS7604R1ZH

31/08/2023

9:33:20

User: IQBAL

Guest Copy

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Name: SUNIL MEENA

Tax Invoice

Bill No

1491

Address:

Bill Date:

31-08-2023 9:31

;GSTIN:27AAECJ6878N1ZO

Pay Type:

C/C

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	ROOM SERVICE(Bill No:22226)	22226	570.00
15-Aug-2023	CGST@2.50%	22226	14.25
15-Aug-2023	SGST@2.50%	22226	14.25
19-Aug-2023	ROOM SERVICE(Bill No:22807)	22807	290.00
19-Aug-2023	CGST@2.50%	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 A/C(1NIGHTPANT,2HALFPANT,1JEANS,4SHIRT)		240.00
21-Aug-2023	CGST@9.00%		21.60
21-Aug-2023	SGST@9.00%		21.60
21-Aug-2023	ROOM SERVICE(Bill No:23097)	23097	430.00
21-Aug-2023	CGST@2.50%	23097	10.75
21-Aug-2023	SGST@2.50%	23097	10.75
23-Aug-2023	ROOM SERVICE(Bill No:23309)	23309	500.00
23-Aug-2023	CGST@2.50%	23309	12.50
23-Aug-2023	SGST@2.50%	23309	12.50
24-Aug-2023	ROOM SERVICE(Bill No:23475)	23475	485.00
24-Aug-2023	CGST@2.50%	23475	12.12
24-Aug-2023	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	SGST@2.50%	23905	1.25
27-Aug-2023	RESTAURANT1(Bill No:23985)	23985	380.00
27-Aug-2023	CGST@2.50%	23985	9.50
27-Aug-2023	SGST@2.50%	23985	9.50
28-Aug-2023	LAUNDRY A/C(2JEANS,6T-SHIRT,4SHIRT,1HANDKERCHIEF,1PANT,1NIGHTPANT)		455.00
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

31/08/2023

HOTEL
SPICES

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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

Pay Type: C.C

Date	Description	Ref No	Total
30-Aug-2023	CGST@2.50%	24222	4.12
30-Aug-2023	SGST@2.50%	24222	4.12
30-Aug-2023	RESTAURANT1(Bill No:24341)	24341	610.00
30-Aug-2023	CGST@2.50%	24341	15.25
30-Aug-2023	SGST@2.50%	24341	15.25



Five Thousand Six Hundred Ninety Only

Receipt Date Receipt No Amount Type

Total: 5689.98

Rounding+/-: 0.02

Receive: 5690.00

Guest Signature



Receptionist

31/08/2023