

 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

	CHARLES AVE ST	3	Tax Invoice				
Bill No: 1492				Grc N	0	750	
Bill to:JIO PLATFORMS LIMITED				Res.N	THE RESERVE OF THE PARTY OF	A Paraday of water	THE PERSON NAMED IN
Guest Name: SUNIL MEENA Address: 9672135908 Company:JIO PLATFORMS LIMITED IV MAKER CHAMBER NARIMAN POINT MUMBAI 400021 MUMBAI MAHARASHTRA GSTIN: 27AAECJ6878N1ZO				Bill D		31-Aug-2023	
				Room	No 📑	404	
				Room	т Туре	Executive Single	
					k In Date	15-Aug-2023 17:50	
					k Out Date	31-Aug-2023 09:32	
				Pay 1		C.C	
ATE ROOM NO	State Code	211			onality	Indian	
5-08-23 404-Executive Singl	DESCRIPTION		RATE	%	SGST %	I/CGST REF NO	AMOUNT
	IAMMI TISIV C		2000.00	6.00	120.00 6.00	120.00	2240.00
Single Single	C		2000.00	6.00	120.00 6.00	120.00	2240.00
	11314 6		2000.00	6.00	120.00 6.00	120.00	2240.00
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0-08-23 404-Executive Singl		ODE:9	2000.00	6.00	120.00 6.00	120.00	2240.00
1-08-23 404-Executive Singl	The state of the s	ODE:9	2000.00	6.00	120.00 6.00	120.00	2240.00
2-08-23 404-Executive Singl	THE CONTRACTOR OF THE CONTRACT	ODE:9	2000.00	6.00	120.00 6.00	120.00	2240.00
3-08-23 404-Executive Singl	A Shirtly	ODE:9	2000.00	6.00	120.00 6.00	120.00	2240.00
1-08-23 404-Executive Singl	and the same of the said	ODE:9	2000.00	6.00	120.00 6.00	120.00	2240.00
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7-08-23 404-Executive Sing	e ROOM TARRIF HSN C	ODE:9	2000.00	6.00	120.00 6.00		2240.00
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		-					2240.00
oss Amount: Thirty Five T	THE PARTY OF THE P	. 0 1	and the second	344			
	nousand Eight Hundred F	orty Uni		12, 14 V	34		35,840.0
eceipt No Receipt Date	Amount Type	ROOM TARRIF HSN CODE 32000		32000.00	Contraction of	Gross America	
				1920.00		oss Amount:	35840.0
		CGST@		1920.00			
					-	Receive:	35840.0
13.K	parkhai						
Pax: 1	18						

HSN NO-996311/996331

Receptionist

For SPICES

GST No.: 27ABEFS7604R1ZH 31/08/2023

9:33:20

IQBAL User:

Guest Copy

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