

# HOTEL BKC MANNAT

Bldg.No.11,2nd Floor,CSRA Near Trade Centre,BKC Bandra(E),Mumbai-400051

MOB:8828820600,8828820500 Email:hotelbkcmannat@gmail.com

GSTN:27AAPFH1943N1ZT

NAME	SAMPAD KUMAR KAR	INVOICE NUMBER	748
		INVOICE DATE	21.07.2024
		CHECK IN DATE	20.07.2024
COMPANY	IDFC FIRST BANK	CHECK OUT DATE	31.07.2024
		NO. OF NIGHTS	11
ADDRESS	MUMBAI	ROOM NO	306
		BOOKING MODE	WALK IN
GSTN	27AADCI6523Q1Z2	NATIONALITY	INDIAN
		PAYMENT MODE	CARD

ACCOUNT DETAILS:	TARIFF	DAYS	AMOUNT INR
KOTAK BANK	3,000.00	11	33,000.00
NAME:HOTEL BKC MANNAT			-
AC No:5946958927			
IFSC:KKBK0000631		CGST 6%	1,980.00
PAN NO:AAPFH1943N		SGST 6%	1,980.00
		TOTAL TAX	3,960.00
		ADVANCE	
		TOTAL AMOUNT	36,960.00

CHECK OUT TIME 11AM

HOTEL BKC MANNAT

GUEST SIGNATURE

**HOTEL BKC MANNAT**  
Building No.11, 2nd Floor, CSRA,  
Near Trade Centre, BKC,  
Bandra (East), Mumbai-400051.



WE HOPE YOU ENJOYED YOUR STAY AND WOULD LIKE TO WELCOME YOU BACK



8:39

5G 75



## Last 30 Days

Last 30 Days

Pinned Transactions

Convert up to **5 transactions** of  
**Minimum ₹1500** into EMI at once!



20 Jul '2024

₹ 987.00 Dr &gt;



Reward Points

+9

SWIGGY\_FOOD

-



19 Jul '2024

₹ 925.00 Dr &gt;



Reward Points

+9

HOTEL BKC MANNAT

-



19 Jul '2024

Eligible for EMI

₹ 36,960.00 Dr &gt;



Reward Points

+369

SWIGGY\_FOOD

-



18 Jul '2024

₹ 820.00 Dr &gt;



Reward Points

+8

REBEL\_FOODS

-



17 Jul '2024

₹ 991.00 Dr &gt;



Reward Points

+9

Convert To EMI

8:40

5G 74



# Receipt



Un-PIN



₹ 36,960.00 Dr

Transaction Number

9527334799

Date

2024-07-19