





























Card No.:4315 XXXX XXXX XX07

Date	Ref. Number	Transaction Details	Transaction Amount	Reward Points 	Convert To EMI
24.07.2024	9556023575	REBEL_FOODS, Mumbai, IN	261.00 Dr.	 2	
24.07.2024	9556110831	SWIGGY_INSTAMART, Bangalore, IN	471.00 Dr.	 4	
24.07.2024	9556117132	SWIGGY_INSTAMART, Bangalore, IN	205.00 Dr.	 2	
23.07.2024	9551523978	SWIGGY_INSTAMART, Bangalore, IN	374.00 Dr.	 3	
23.07.2024	9551544319	SWIGGY_INSTAMART, Bangalore, IN	374.00 Cr.	-3	
23.07.2024	9551566799	REBEL_FOODS, Mumbai, IN	266.00 Dr.	 2	
23.07.2024	9551569630	SWIGGY_FOOD, Bangalore, IN	225.00 Cr.	-2	
23.07.2024	9551573215	SWIGGY_FOOD, Bangalore, IN	225.00 Dr.	 2	
23.07.2024	9551585255	SWIGGY_FOOD, Bangalore, IN	225.00 Dr.	 2	
24.07.2024	9551910510	BBPS Payment received	5,366.40 Cr.	0	
21.07.2024	9543761152	SWIGGY_FOOD, Bangalore, IN	970.00 Dr.	 9	
22.07.2024	9544753443	REBEL_FOODS, Mumbai, IN	251.00 Dr.	 2	
20.07.2024	9538721346	SWIGGY_FOOD, Bangalore, IN	987.00 Dr.	 9	
19.07.2024	9532628020	SWIGGY_FOOD, Bangalore, IN	925.00 Dr.	 9	
19.07.2024	9527334799	HOTEL BKC MANNAT, MUMBAI, IN	36,960.00 Dr.	 369	<input type="checkbox"/>

<h1 style="margin: 0;">HOTEL BKC MANNAT</h1>				
Bldg.No.11,2nd Floor,CSRA Near Trade Centre,BKC Bandra(E),Mumbai-400051				
MOB-882820600,882820500 Email:hotelbkcmannat@gmail.com				
GSTN-27AAAPH343N12				
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	
		NATIONALITY	INDIAN	
GSTN	27AAD6C523Q112	PAYMENT MODE	CARD	
			CASH	
ACCOUNT DETAILS:	TARIFF	DAYS	AMOUNT INR	
KOTAK BANK	3,000.00	11		33,000.00
NAME:HOTEL BKC MANNAT				
AC No 5346059927				
IFSC:KARBK00009811	CGST 6%			1,980.00
	SGST 6%			1,980.00
PAN :NO-AAAPH1343N	TOTAL TAX		3,960.00	
ADVANCE				
TOTAL AMOUNT			36,960.00	
<div style="display: flex; justify-content: space-between;"> <div> <p>CHECK OUT TIME 11AM</p> <p>GUEST SIGNATURE</p> </div> <div style="text-align: center;"> <p>HOTEL BKC MANNAT</p> <p>Bldg.No.11, 2nd Floor, CSRA, Near Trade Centre, BKC Bandra (E), Mumbai-400061.</p> </div> <div> <p>HOTEL BKC MANNAT</p> <p><i>sdaf</i></p> </div> </div>				
<p>WE HOPE YOU ENJOYED YOUR STAY AND WOULD LIKE TO WELCOME YOU BACK</p>				

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 >
	Reward Points		+9
SWIGGY_FOOD			
		19 Jul '2024	₹ 925.00 Dr >
	Reward Points		+9
HOTEL BKC MANNAT			
		19 Jul '2024 <small>Eligible for EMI</small>	₹ 36,960.00 Dr >
	Reward Points		+369
SWIGGY_FOOD			
		18 Jul '2024	₹ 820.00 Dr >
	Reward Points		+8
REBEL_FOODS			
		17 Jul '2024	₹ 991.00 Dr >
	Reward Points		+9
Convert To EMI			

Total Amount: Rs. 36960.00

Check In: 20/07/2024

Check Out: 31/07/2024