

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	761
		INVOICE DATE	16.08.2024
		CHECK IN DATE	10.08.2024
COMPANY	IDFC FIRST BANK	CHECK OUT DATE	20.08.2024
		NO. OF NIGHTS	10
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	10	30,000.00
NAME:HOTEL BKC MANNAT			
AC No:5946958927			
IFSC:KKBK0000631		CGST 6%	1,800.00
PAN NO:AAPFH1943N		SGST 6%	1,800.00
		TOTAL TAX	3,600.00
		ADVANCE	
		TOTAL AMOUNT	33,600.00

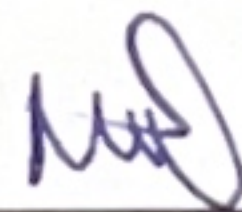
CHECK OUT TIME 11AM

GUEST SIGNATURE



HOTEL BKC MANNAT

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

88288 20600

Advance Receipt

88288 20500

HOTEL BKC MANNAT

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

No. 3792

Date 16/8/24

Room No. 306

Time _____

In - 10/8/24

out - 20/8/24

Received with thanks from _____

Sampad Kumar Kar

as Room Deposit _____

Room Rent Rs. 33600/- - 10080 Advance

Check out Time 12 Noon.

Sampad Kumar Kar

Customer Sign

Advance Amount is not Refundable

For HOTEL BKC MANNAT

[Signature]
Manager



kotak

Kotak Mahindra Bank

HOTEL BKC MANNAT
2nd Floor Shop No Building No 11
Mumbai

Date: 2024-08-16 **Time: 15:40:36**
MID:0790631A0052582 **TID:1327740A**
BATCH NO: 419 **INVOICE NO: 700**

AID: **TSI: F800**
A00000000031010
APP: VISA CREDIT **TVR: 0080048000**
TC: E64E493689714C02

SALE

CARD: XXXX-XXXX-XXXX-4007 EMV
with PIN

CARD TYPE: VISA

AUTH CODE:

868717

RRN:

422910352754

BASE AMOUNT: Rs.33,600.00

PIN VERIFIED OK

SIGNATURE NOT REQUIRED

SAMPAD KUMAR KAR /

I agree to pay as per the card issuer
agreement.

VERSION V-2.0.0

Razorpay

***** Customer Copy *****