HOTEL BKC MANNAT

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

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

			The second secon	0	
	GSTN:27	AAPFH1943N17	T		
	SAMPAD KUMAR KAR		INVOICE NUMBER		756
NAME			INVOICE DATE		05.08.2024
			CHECK IN DATE		31.07.2024
COMPANY	IDFC FIRST BANK		CHECK OUT DATE		10.08.2024
COIVII AIVI			NO. OF NIGHTS		10
ADDRESS	MUMBAI		ROOM NO		306
			BOOKING MODE		WALKIN
GSTN	27AADCI6523Q1Z2		NATIONALITY		INDIAN
OSTIN			PAYMENT MODE		CARD
ACCOUNT DETAILS:	TARIFF	DAY	rs .	AMOUNT INR	
KOTAK BANK	3,000.00	10		30,000.00	
NAME:HOTEL BKC MANNAT		1 (1959)	F-1 1/1621	227777	
AC No:5946958927		LAUNDRY BILL		1,000.00	
IFSC:KKBK0000631		CGST 6%		1,800.00	
PAN NO:AAPFH1943N		SGST 6%		1,800.00	
		TOTAL TAX		3,600.00	
		ADVANCE			

CHECK OUT TIME 11AM

GUEST SIGNATURE

HOTEL BKC MANNAT

34,600.00

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

TOTAL AMOUNT

Advance Receipt

€88288 20600

@88288 20500

HOTEL BKC MANNAT

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

No 3775	Date 5 18 124
Room No. 306 Til	Date 5 18 24 INN 31 7 124 me OUT 10/8/24 m Sampad Kuma
Received with thanks from	m mr sampad Kuma
as Room Deposit 30	1600/-
Room Rent Rs. 34 (

Check out Time 12 Noon.

Customer Sign

Advance Amount is not Refundable

For HOTEL BKC MANNAT

Manager



2nd Floor Shop No Building No 11 Mumbai

Date: 2024-08-05 Time: 12:20:01

MID:0790631A0052582 TID:1327740A

BATCH NO: 417 INVOICE NO: 696

AID: T51: F800

A0000000031010

PP: VISA CREDIT TVR: 0080048000

PC: A06E6CB2026191FE

SALE

CARD: XXXX-XXXX-XXXX-4007 EMV

with PIN

CARD TYPE: VISA

AUTH CODE:

895825 421806564174

RRN:

BASE AMOUNT: Rs.34,600.00

PIN VERIFIED OK SIGNATURE NOT REQUIRED SAMPAD KUMAR KAR /

I agree to pay as per the card issuer agreement.

VERSION V-2.0.0

ARazorpay

***** Merchant Copy *****