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:27AAPFH194	3N1ZT	
	SAMPAD KUMAR KAR	INVOICE NUMBER	776
NAME		INVOICE DATE	27-08-2024
		CHECK IN DATE	20-08-2024
COMPANY	IDFC FIRST BANK	CHECK OUT DATE	31-08-2024
		NO. OF NIGHTS	11
ADDRESS	MUMBAI	ROOM NO	306
		BOOKING MODE	WALK IN
		NATIONALITY	INDIAN

done		2770120103234		PAYMENT MODE	CARD	
ACCOUNT DETAILS:		TARIFF	DAY	rs	AMOUNT INR	
KOTAK BANK		3,000.00	11		33,000.00	
NAME:HOTEL BKC MAN	NAT					
AC No:5946958927						
IFSC:KKBK0000631			CGST 6%		1,980.00	
PAN NO:AAPFH1943N	N		SGST 6%		1,980.00	
			TOTAL TAX		3,960.00	
			ADVANCE	THE SHARE THE STATE OF		
			TOTAL AMOUN	TV	36,960.00	

27AADCI6523Q1Z2

CHECK OUT TIME 11AM

GSTN

GUEST SIGNATURE

HOTEL BKC MANNAT

HOTEL BKC MANNAT Bullding 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.

1010

No.

Room No. 306

Time _____

Date 21/8/24

Received with thanks from_____

as Room Deposit 36960 7

Room Rent Rs. 36960 7

10080

Check out Time 12 Noon.

Kan

For HOTEL BKC MANNAT

Customer Sign

Advance Amount is not Refundable

Manager



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

Date: 2024-08-27 Time: 15:55:49

MID:0790631A0052582 TID:1327740A

BATCH NO: 420 INVOICE NO: 701

AID: A0000000031010

APP: VISA CREDIT TVR: 0080048000

TSI: F800

TC: 0A1CD8C52024801A

SALE

CARD: XXXX-XXXX-4007 EMV

with PIN

CARD TYPE: VISA

AUTH CODE: RRN:

438488 424010343429

BASE AMOUNT: Rs.36,960.00

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

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