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:27AAPFH19	43N1ZT		
sampad kumar kar	INVOICE NUMBER	780	
	INVOICE DATE	13-09-2024	
	CHECK IN DATE	31-08-2024	

BOOKING MODE

1/1_00_202/

WALK

47,040.00

HOTEL BKC MANNAT

COMPANY	IDEC EIDET DANK	CHECK OOT DATE	14-09-2024	
COMPANT	IDFC FIRST BANK	NO. OF NIGHTS	14	
ADDRESS	MUMBAI	ROOM NO	306	

GASTN	274400165220	27AADCI6523Q1Z2		ALITY	INDIAN
GASTN	2/AADC10323Q			MODE	CARD
ACCOUNT DETAILS	: TARIFF	D/	AYS ·	A	MOUNT INR
KOTAK BANK	3,000.00	1	4		42,000.00
NAME:HOTEL BKC MANNA	T	24 E 47 E 32			
AC No:5946958927		ATTENDED TO			
IFSC:KKBK0000631		CGST 6%		735	2,520.00
PAN NO:AAPFH1943N		SGST 6%		La Le Les	2,520.00
		TOTAL TA	X		5,040.00
	The Control of the Co				

TOTAL AMOUNT

CHECK OUT TIME 11AM

GUEST SIGNATURE

NAME

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

HOTEL BKC MANNAT

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

1047 No.:		Date 13.9<	24
Room No. 306	Time		
Received with thanks	s from Same	DD KNUMPR	1CAR
c-in-31.	08-24	out - 14.0	79-20
as Room Deposit 4	17040-	-/-	
Room Rent Rs	e7040-	1	

Check out Time 12 Noon.

Customer Sign

Advance Amount is not Refundable

For HOTEL BKC MANNAT



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

Time: 20:04:13 Date: 2024-09-13

MID:0790631A0052582 TID:1327740A **INVOICE NO: 705 BATCH NO: 424**

TSI: F800 AID:

A000000031010

APP: VISA CREDIT TVR: 0080048000

TC: 205397F1855AB91A SALE

CARD: XXXX-XXXX-XXXX-4007 EMV

with PIN

CARD TYPE: VISA

RRN: AUTH CODE: 425714806303 707489

Rs.47,040.00 BASE AMOUNT:

PIN VERIFIED OK SIGNATURE NOT REQUIRED SAMPAD KUMAR KAR /

05-2 agree to pay as per the card issuer agreement. VERSION V-2.0.0

ARazorpay

Merchant Copy *****