

The Orchid Hotel, Mumbai

A Unit of Kamat Hotels (India) Ltd.
70/C, Nehru Road, Adjacent to Domestic Airport,
Mumbai 400099, Maharashtra, Phone : 9930247874
Email : bqtsalmgr.mum@orchidhotel.com Website : www.orchidhotel.com

Banquet

TAX INVOICE

ORIGINAL FOR RECIPIENT

Bill To : NOVARTIS HEALTHCARE PRIVATE LIMITED
Part of 7th Floor Inspire Bkc, Bandra Kurla Complex,
Mumbai, Mumbai, Maharashtra-400051

State Code : 27-Maharashtra GSTIN : 27AAACN5094N2ZX

Bill No : 1/BQ/26/0000988
Check No : BQ00008206
Bill Date : 30-Oct-2025
Guest : Mr.KAUSHALIA DEVENDRA
Company : NOVARTIS HEALTHCARE PRIVATE LIMITED

FP Number : 00009380 **Venue Name :** CHURCHILL I **Pax :** 15 **Function Name :** CONFERENCE DINNER

Description	HSN/SAC No.	Qty	Rate	Amount
BUFFET DINNER	996332	15	2500.00	37500.00
LEASED LINE CHARGES	997212	1	10000.00	10000.00
Total Item : 2		16		

Sub Total

47500.00

Add : CGST @9.00% ON 47500.00

4275.00

Add : SGST @9.00% ON 47500.00

4275.00

Total Amount

56050.00

₹ FIFTY SIX THOUSAND FIFTY ONLY

SAC	Taxable	CGST	SGST	IGST	Total GST
996332	37500.00	9.0% 3375.00	9.0% 3375.00	0.0%	6,750.00
997212	10000.00	9.0% 900.00	9.0% 900.00	0.0%	1,800.00
Total	47500.00	4275.00	4275.00		8550.00

Hotel Bank Details

Account Name : KAMAT HOTELS INDIA LIMITED
Bank Name : KOTAK MAHINDRA BANK
Bank Account No : 2611452018
Bank Branch Name : Andheri Kurla
Swift Code : KKBKINBB
IFSC Code : KKBK0000651

State Code : 27-Maharashtra
GSTIN : 27AAACK2912L1ZK
MSME MH-19-0159887

CIN No : L55101MH1986PLC039307
FSSAI : 11517005000245

Time : 22:47:22 [User : O016514]

Subject to Mumbai Jurisdiction.

Powered by 