

Booking reference: **2818021**

Booker name: **Nagesh**

Email address: **btnagesh@gibots.com**

**Bloom Hotel - Worli**  
(A unit of Imperativ Hospitality Pvt. Ltd.)

Invoice number: **B0023/21814**

Invoice date: **05/03/2024**

GSTIN: **27AABCI6836L1Z6**

PAN: **AABCI6836L**

## Room expenses

05/03/2024

item description	count	tariff	cgst	sgst	(Rs.) total
Breakfast Buffet SAC - 996331	1	285.00	7.13 2.50%	7.13 2.50%	299.25
	excl. tax :	285.00		<b>SUB TOTAL (Rs.)</b>	<b>299.25</b>
				Total without tax	285.00
				cgst	7.13
				sgst	7.13
				<b>GRAND TOTAL (Rs.)</b>	<b>299.25</b>