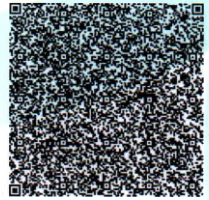




# h i l t o p

h o t e l



TAX INVOICE

ORIGINAL FOR RECIPIENT

Page 1 of 1

Guest Name : MR. SANDEEP KALANTRI / MR. PANKAJ	GSTN Bill No : F0715BIL25003124
:	Reg No : 3582 Bill Date: 18/09/24
:	Room No : 404
Company : TRAVEL FOOD SERVICES PVT. LTD.	Total Pax : 1
Com Address : SOUTH BLOCK, AWING, 1ST FLOOR, SHIV SAGAR ESTATE, DR. ANNIE BESANT ROAD, WORLI WORLI	Arrival Date : 16/09/24 1.19
GSTN : 27AADCB2762L1ZI	Departure Date : 18/09/24 9.21
Resv No : 98498	Nationality : INDIAN
	Plan Code : CONTINENTAL PLAN
	Check-In User : HARISH

DATE	VOUCHER	DESCRIPTION	HSN/SAC	DEBIT	CREDIT	BALANCE
16/09/24		Tariff	996311	7000.00	0.00	7000.00
16/09/24		Central GST@6.00%		420.00	0.00	7420.00
16/09/24		State GST@6.00%		420.00	0.00	7840.00
		Day Total		7840.00	0.00	7840.00
17/09/24		Tariff	996311	7000.00	0.00	14840.00
17/09/24		Central GST@6.00%		420.00	0.00	15260.00
17/09/24		State GST@6.00%		420.00	0.00	15680.00
17/09/24	3026	LAUNDRY	999719	375.50	0.00	16055.50
17/09/24	3026	State GST@9.00%		33.75	0.00	16089.25
17/09/24	3026	Central GST@9.00%		33.75	0.00	16123.00
		Day Total		8283.00	0.00	16123.00
		Grand Total		16123.00	0.00	16123.00
		Round Off				0.00
		Net Amount				16123.00

Settlement Detail: A/R Settlements / COMH789 / TRAVEL FOOD SERVICES 16123.00  
PVT. LTD. / INR

Bill Summary	Total
CGT @6.00%	840.00
CGT @9.00%	33.75
LAU	375.50
SGT @6.00%	840.00
SGT @9.00%	33.75
TRF	14000.00
Total	16123.00

IRN NO: 67e00ffe5677795170f64f6862f78d101582e39b16d554b357bbbd3f3269b8f6

404



USER: AMOJ

GUEST SIGNATURE

HOTEL GSTIN: 27AAAFI8875K1ZS PAN : AAFI8875K Our Legal Name :- International Hotel MSME :- UDYAM-MH-18-0053803

43, Pochkhanwalla Road, Off Worli Sealink, Worli, Mumbai - 400 030.  
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