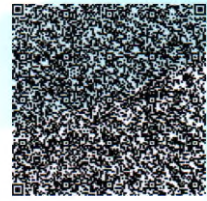




h i l t o p

h o t e l ORIGINAL FOR RECIPIENT



TAX INVOICE

Page 1 of 1

Guest Name : MR. JAYADITYA SONI : MR. AMAN SHARMA :	GSTN Bill No : F0715BIL25003130 Reg No : 3578 Bill Date: 18/09/24 Room No : 108 Total Pax : 2
Company : TRAVEL FOOD SERVICES PVT. LTD. Com Address : SOUTH BLOCK, AWING, 1ST FLOOR, SHIV SAGAR ESTATE, DR. ANNIE BESANT ROAD, WORLI WORLI	Arrival Date : 16/09/24 1.15 Departure Date : 18/09/24 10.27 Nationality : INDIAN Plan Code : CONTINENTAL PLAN Check-In User : HARISH
GSTN : 27AADCB2762LIZI Resv No : 98498	

DATE	VOUCHER	DESCRIPTION	HSN/SAC	DEBIT	CREDIT	BALANCE
16/09/24		Tariff	996311	7500.00	0.00	7500.00
16/09/24		Central GST@6.00%		450.00	0.00	7950.00
16/09/24		State GST@6.00%		450.00	0.00	8400.00
16/09/24	1893	ROOM SERVICE	996331	275.50	0.00	8675.50
16/09/24	1893	State GST@9.00%		24.75	0.00	8700.25
16/09/24	1893	Central GST@9.00%		24.75	0.00	8725.00
		Day Total		8725.00	0.00	8725.00
17/09/24		Tariff	996311	7500.00	0.00	16225.00
17/09/24		Central GST@6.00%		450.00	0.00	16675.00
17/09/24		State GST@6.00%		450.00	0.00	17125.00
		Day Total		8400.00	0.00	17125.00
18/09/24	1909	ROOM SERVICE	996331	200.00	0.00	17325.00
18/09/24	1909	State GST@9.00%		18.00	0.00	17343.00
18/09/24	1909	Central GST@9.00%		18.00	0.00	17361.00
		Day Total		236.00	0.00	17361.00
		Grand Total		17361.00	0.00	17361.00
		Round Off				0.00
		Net Amount				17361.00

Settlement Detail: A/R Settlements / COMH789 / TRAVEL FOOD SERVICES 17361.00
PVT. LTD. / INR

Bill Summary	Total
CGT @6.00%	900.00
CGT @9.00%	42.75
RSR	475.50
SGT @6.00%	900.00
SGT @9.00%	42.75
TRF	15000.00
Total	17361.00

IRN NO: 01f6fe3699f4c8c983755b0e95705c5f923c79e9940bf0c150bb7c166555cde7

108



USER : AMOL

GUEST SIGNATURE

HOTEL GSTIN: 27AAAFI8875K1ZS PAN : AAFAI8875K Our Legal Name :- International Hotel MSME :- UDYAM-MH-18-0053803

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