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TAX INVOICE

ORIGINAL FOR RECIPIENT

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Guest Name : MS. HIRAL CHOTHANI	GSTN Bill No : F0715BIL25003132
: MS. GUNJAN GATTANI	Reg No : 3583 Bill Date: 18/09/24
:	Room No : 204
Company : TRAVEL FOOD SERVICES PVT. LTD.	Total Pax : 2
Com Address : SOUTH BLOCK, AWING, 1ST FLOOR, SHIV	Arrival Date : 16/09/24 1.21
SAGAR ESTATE, DR. ANNIE BESANT ROAD,	Departure Date : 18/09/24 10.27
WORLI WORLI	Nationality : INDIAN
GSTN : 27AADCB2762L1ZI	Plan Code : CONTINENTAL PLAN
Resv No : 98498	Check-In User : HARISH

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
		Day Total		8400.00	0.00	8400.00
17/09/24		Tariff	996311	7500.00	0.00	15900.00
17/09/24		Central GST@6.00%		450.00	0.00	16350.00
17/09/24		State GST@6.00%		450.00	0.00	16800.00
17/09/24	3022	LAUNDRY	999719	315.30	0.00	17115.30
17/09/24	3022	State GST@9.00%		28.35	0.00	17143.65
17/09/24	3022	Central GST@9.00%		28.35	0.00	17172.00
		Day Total		8772.00	0.00	17172.00
		Grand Total		17172.00	0.00	17172.00
		Round Off				0.00
		Net Amount				17172.00

Settlement Detail: A/R Settlements / COMH789 / TRAVEL FOOD SERVICES 17172.00
PVT. LTD. / INR

Bill Summary	Total
CGT @6.00%	900.00
CGT @9.00%	28.35
LAU	315.30
SGT @6.00%	900.00
SGT @9.00%	28.35
TRF	15000.00
Total	17172.00

IRN NO: 60d6dede8c27431a8a536d36a278329270bb24fd2acaca48ceab516724df516d

204



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.

Tel. +91 22 6650 2000. email: hiltophotel@gmail.com, email: reservation@hiltophotel.in website: www.hiltophotel.in