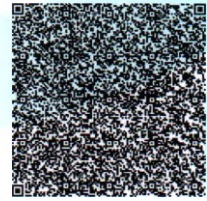




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TAX INVOICE

ORIGINAL FOR RECIPIENT

Page 1 of 2

Guest Name : MR. ANIKET DIGHE	GSTN Bill No : F0715BIL25003133
: MR. ANIRUDDH RUNGTA	Reg No : 3585 Bill Date: 18/09/24
: MR..SANDEEP KALANTRI	Room No : 201
Company : TRAVEL FOOD SERVICES PVT. LTD.	Total Pax : 3
Com Address : SOUTH BLOCK, AWING, 1ST FLOOR, SHIV	Arrival Date : 16/09/24 1.22
SAGAR ESTATE, DR. ANNIE BESANT ROAD,	Departure Date : 18/09/24 13.00
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
16/09/24	1892	ROOM SERVICE	996331	200.00	0.00	8600.00
16/09/24	1892	ROOM SERVICE	996331	250.00	0.00	8850.00
16/09/24	1892	State GST@9.00%		18.00	0.00	8868.00
16/09/24	1892	Central GST@9.00%		18.00	0.00	8886.00
16/09/24	1892	State GST@9.00%		22.50	0.00	8908.50
16/09/24	1892	Central GST@9.00%		22.50	0.00	8931.00
		Day Total		8931.00	0.00	8931.00
17/09/24		Tariff	996311	9500.00	0.00	18431.00
17/09/24		Central GST@9.00%		855.00	0.00	19286.00
17/09/24		State GST@9.00%		855.00	0.00	20141.00
17/09/24	1908	ROOM SERVICE	996331	2900.50	0.00	23041.50
17/09/24	1908	ROOM SERVICE	996331	125.00	0.00	23166.50
17/09/24	1908	State GST@9.00%		261.00	0.00	23427.50
17/09/24	1908	Central GST@9.00%		261.00	0.00	23688.50
17/09/24	1908	State GST@9.00%		11.25	0.00	23699.75
17/09/24	1908	Central GST@9.00%		11.25	0.00	23711.00
17/09/24	3021	LAUNDRY	999719	210.20	0.00	23921.20
17/09/24	3021	State GST@9.00%		18.90	0.00	23940.10
17/09/24	3021	Central GST@9.00%		18.90	0.00	23959.00
		Day Total		15028.00	0.00	23959.00
		Grand Total		23959.00	0.00	23959.00
		Round Off				0.00
		Net Amount				23959.00

Settlement Detail: A/R Settlements / COMH789 / TRAVEL FOOD SERVICES 23959.00
PVT. LTD. / INR

Bill Summary	Total
CGT @6.00%	450.00
CGT @9.00%	1186.65
LAU	210.20

IRN NO: b36bc6c88f2e49eb14a598dc22165eb330c58f209b4792dbc6c73d143c4d0005

USER : AMOL

GUEST SIGNATURE

HOTEL GSTIN: 27AAAFI8875K1ZS PAN : AAAFI8875K Our Legal Name :- International Hotel MSME :- UDYAM-MH-18-0053803

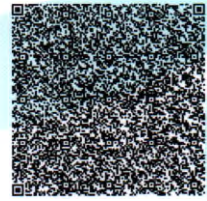
43, Pochkhanwalla Road, Off Worli Sealink, Worli, Mumbai - 400 030.

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



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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
		Total				
		RSR		3475.50		
		SGT @6.00%		450.00		
		SGT @9.00%		1186.65		
		TRF		17000.00		
		Total		23959.00		
		201				



USER: AMOI

GUEST SIGNATURE

HOTEL GSTIN: 27AAAFI8875K1ZS PAN: AAIFI8875K 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