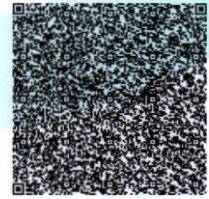




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h o t e l



TAX INVOICE

ORIGINAL FOR RECIPIENT

Page 1 of 1

Guest Name : MR. BHAVIK WAGHELA : MR VRATIK RANKA :	GSTN Bill No : F0715BIL25003197 Reg No : 3577 Bill Date: 20/09/24 Room No : 310 Total Pax : 2 Arrival Date : 16/09/24 .06 Departure Date : 20/09/24 10.27 Nationality : INDIAN Plan Code : CONTINENTAL PLAN Check-In User : HARISH
Company : TRAVEL FOOD SERVICES PVT. LTD. Com Address : SOUTH BLOCK, AWING, 1ST FLOOR, SHIV SAGAR ESTATE, DR. ANNIE BESANT ROAD, WORLI WORLI	
GSTN : 27AADCB2762L1ZI Resv No : 98506	

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	7500.00	0.00	15340.00
17/09/24		Central GST@6.00%		450.00	0.00	15790.00
17/09/24		State GST@6.00%		450.00	0.00	16240.00
		Day Total		8400.00	0.00	16240.00
18/09/24		Tariff	996311	7500.00	0.00	23740.00
18/09/24		Central GST@6.00%		450.00	0.00	24190.00
18/09/24		State GST@6.00%		450.00	0.00	24640.00
		Day Total		8400.00	0.00	24640.00
19/09/24		Tariff	996311	7500.00	0.00	32140.00
19/09/24		Central GST@6.00%		450.00	0.00	32590.00
19/09/24		State GST@6.00%		450.00	0.00	33040.00
		Day Total		8400.00	0.00	33040.00
		Grand Total		33040.00	0.00	33040.00
		Round Off				0.00
		Net Amount				33040.00

Settlement Detail: A/R Settlements / COMH789 / TRAVEL FOOD SERVICES 33040.00
PVT. LTD. / INR

Bill Summary	Total
CGT @6.00%	1770.00
SGT @6.00%	1770.00
TRF	29500.00
Total	33040.00

IRN NO: f397664db05d04ecfb9f51e2c61ad39ff3faf85267177d0f51050384444e2dc2

Bhavik Waghela
[Signature]



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