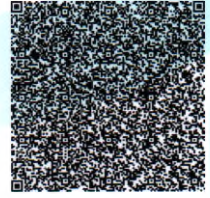




# h i l t o p

h o t e l



TAX INVOICE

ORIGINAL FOR RECIPIENT

Page 1 of 1

Guest Name : MS. ASHI JAIN : MS. DISHA MUTHUKUMAR :	GSTN Bill No : F0715BIL25003198 Reg No : 3611 Bill Date: 20/09/24 Room No : 414 Total Pax : 2 Arrival Date : 17/09/24 21.13 Departure Date : 20/09/24 10.34 Nationality : INDIAN Plan Code : CONTINENTAL PLAN Check-In User : LAXMAN
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 : 98564	

DATE	VOUCHER	DESCRIPTION	HSN/SAC	DEBIT	CREDIT	BALANCE
17/09/24		Tariff	996311	7500.00	0.00	7500.00
17/09/24		Central GST@6.00%		450.00	0.00	7950.00
17/09/24		State GST@6.00%		450.00	0.00	8400.00
		Day Total		8400.00	0.00	8400.00
18/09/24		Tariff	996311	7500.00	0.00	15900.00
18/09/24		Central GST@6.00%		450.00	0.00	16350.00
18/09/24		State GST@6.00%		450.00	0.00	16800.00
		Day Total		8400.00	0.00	16800.00
19/09/24		Tariff	996311	7500.00	0.00	24300.00
19/09/24		Central GST@6.00%		450.00	0.00	24750.00
19/09/24		State GST@6.00%		450.00	0.00	25200.00
		Day Total		8400.00	0.00	25200.00
		Grand Total		25200.00	0.00	25200.00
		Round Off				0.00
		Net Amount				25200.00

Settlement Detail:	A/R Settlements / COMH789 / TRAVEL FOOD SERVICES PVT. LTD. / INR	25200.00
Bill Summary	Total	IRN NO: 13982f862f40104f019b807d99215feafaff3e809bf814feef3fa5a097489813
CGT @6.00%	1350.00	
SGT @6.00%	1350.00	
TRF	22500.00	
Total	25200.00	
414		



*Handwritten signature*

USER : AMOL 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