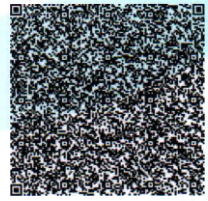




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TAX INVOICE

ORIGINAL FOR RECIPIENT

Page 1 of 2

Guest Name : MR. AKSHAY AMBEKAR : MR. SREEDHAR IYER :	GSTN Bill No : F0715BIL25003201 Reg No : 3587 Bill Date: 20/09/24 Room No : 314 Total Pax : 2 Arrival Date : 16/09/24 1.45 Departure Date : 20/09/24 11.51 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	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	1907	ROOM SERVICE	996331	375.50	0.00	17175.50
17/09/24	1907	State GST@9.00%		33.75	0.00	17209.25
17/09/24	1907	Central GST@9.00%		33.75	0.00	17243.00
		Day Total		8843.00	0.00	17243.00
18/09/24		Tariff	996311	7500.00	0.00	24743.00
18/09/24		Central GST@6.00%		450.00	0.00	25193.00
18/09/24		State GST@6.00%		450.00	0.00	25643.00
		Day Total		8400.00	0.00	25643.00
19/09/24		Tariff	996311	7500.00	0.00	33143.00
19/09/24		Central GST@6.00%		450.00	0.00	33593.00
19/09/24		State GST@6.00%		450.00	0.00	34043.00
19/09/24	1928	ROOM SERVICE	996331	125.50	0.00	34168.50
19/09/24	1928	State GST@9.00%		11.25	0.00	34179.75
19/09/24	1928	Central GST@9.00%		11.25	0.00	34191.00
		Day Total		8548.00	0.00	34191.00
20/09/24	1946	ROOM SERVICE	996331	125.50	0.00	34316.50
20/09/24	1946	State GST@9.00%		11.25	0.00	34327.75
20/09/24	1946	Central GST@9.00%		11.25	0.00	34339.00
		Day Total		148.00	0.00	34339.00



Handwritten signature

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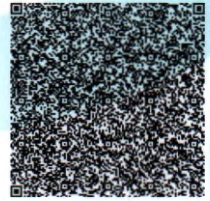
HOTEL GSTIN: 27AAAFI8875K1ZS PAN : AAFAI8875K Our Legal Name :- International Hotel MSME :- UDYAM-MH-18-0053803

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



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Page 2 of 2

Guest Name : MR. AKSHAY AMBEKAR : MR. SREEDHAR IYER :	GSTN Bill No : F0715BIL25003201 Reg No : 3587 Bill Date: 20/09/24 Room No : 314 Total Pax : 2 Arrival Date : 16/09/24 1.45 Departure Date : 20/09/24 11.51 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
		Grand Total		34339.00	0.00	34339.00
		Round Off				0.00
		Net Amount				34339.00

Settlement Detail: A/R Settlements / COMH789 / TRAVEL FOOD SERVICES 34339.00
PVT. LTD. / INR

Bill Summary	Total
CGT @6.00%	1800.00
CGT @9.00%	56.25
RSR	626.50
SGT @6.00%	1800.00
SGT @9.00%	56.25
TRF	30000.00
Total	34339.00

IRN NO: 0cf69ec2b04bad2b4f0a59d6e6ee3c9c108b20cd87c492b91f7069428f9fb78f

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USER : LAXMA

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