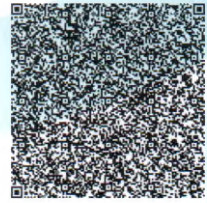




h i l t o p

h o t e l ORIGINAL FOR RECIPIENT



TAX INVOICE

Page 1 of 1

Guest Name : MR. PANKAJ RATHI	GSTN Bill No : F0715BIL25003075
:	Reg No : 3528 Bill Date: 14/09/24
:	Room No : 311
Company : TRAVEL FOOD SERVICES PVT. LTD.	Total Pax : 1
Com Address : SOUTH BLOCK, AWING, 1ST FLOOR, SHIV SAGAR ESTATE, DR. ANNIE BESANT ROAD, WORLI WORLI	Arrival Date : 13/09/24 23.58
GSTN : 27AADCB2762L1ZI	Departure Date : 14/09/24 16.49
Resv No : 98511	Nationality : INDIAN
	Plan Code : CONTINENTAL PLAN
	Check-In User : HARISH

DATE	VOUCHER	DESCRIPTION	HSN/SAC	DEBIT	CREDIT	BALANCE
13/09/24		Tariff	996311	7000.00	0.00	7000.00
13/09/24		Central GST@6.00%		420.00	0.00	7420.00
13/09/24		State GST@6.00%		420.00	0.00	7840.00
		Day Total		7840.00	0.00	7840.00
		Grand Total		7840.00	0.00	7840.00
		Round Off				0.00
		Net Amount				7840.00

Settlement Detail: A/R Settlements / COMH789 / TRAVEL FOOD SERVICES PVT. LTD. / INR 7840.00

Bill Summary	Total
CGT @6.00%	420.00
SGT @6.00%	420.00
TRF	7000.00
Total	7840.00

IRN NO: 76dd22a10fee459eb46ef50ad9d23bb26050637cce371f4201c30807332e36aa

311



USER: LAXMAN

GUEST SIGNATURE

HOTEL GSTIN: 27AAAFI8875K1ZS PAN : AAFI8875K 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