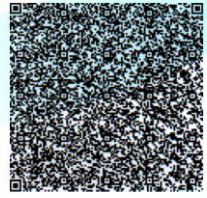




# h i l t o p



TAX INVOICE

h o t e l

ORIGINAL FOR RECIPIENT

Page 1 of 1

Guest Name : MR. MANOJ KUMAR	GSTN Bill No : F0715BIL25004151
: MR. SUNIL KUMAR	Reg No : 4720 Bill Date: 26/10/24
:	Room No : 202
Company : TRAVEL RETAIL SERVICES PRIVATE LIMITED	Total Pax : 2
Com Address : 1ST FLOOR, BLOCK A SOUTH WING, SHIV SAGAR ESTDR. ANNIE BESANT ROAD, WORLI MUMBAI MAHARASHTRA INDIA	Arrival Date : 25/10/24 15.02
GSTN : 27AADCT1697C1ZB	Departure Date : 26/10/24 1.39
Resv No : 98994	Nationality : INDIAN
	Plan Code : CONTINENTAL PLAN
	Check-In User : AMOL

DATE	VOUCHER	DESCRIPTION	HSN/SAC	DEBIT	CREDIT	BALANCE
25/10/24		Tariff	996311	7250.00	0.00	7250.00
25/10/24		Central GST@6.00%		435.00	0.00	7685.00
25/10/24		State GST@6.00%		435.00	0.00	8120.00
25/10/24	2489	ROOM SERVICE	996331	550.50	0.00	8670.50
25/10/24	2489	ROOM SERVICE	996331	175.00	0.00	8845.50
25/10/24	2489	State GST@9.00%		49.50	0.00	8895.00
25/10/24	2489	Central GST@9.00%		49.50	0.00	8944.50
25/10/24	2489	State GST@9.00%		15.75	0.00	8960.25
25/10/24	2489	Central GST@9.00%		15.75	0.00	8976.00
25/10/24	2492	ROOM SERVICE	996331	1100.00	0.00	10076.00
25/10/24	2492	State GST@9.00%		99.00	0.00	10175.00
25/10/24	2492	Central GST@9.00%		99.00	0.00	10274.00
	Day Total			10274.00	0.00	10274.00
	Grand Total			10274.00	0.00	10274.00
	Round Off					0.00
	Net Amount					10274.00

Settlement Detail: A/R Settlements / COMTR50 / TRAVEL RETAIL SERVICES PRIVATE LIMITED / INR 10274.00

Bill Summary	Total
CGT @6.00%	435.00
CGT @9.00%	164.25
RSR	1825.50
SGT @6.00%	435.00
SGT @9.00%	164.25
TRF	7250.00
Total	10274.00

IRN NO: ca509cef8b34726cc695118312e72e626e8cdbc4b27ac1ee3e8b1e5910f47ecf

202



USER: HARISH

GUEST SIGNATURE

HOTEL GSTIN: 27AAAFI8875K1ZS PAN: AAAF18875K Our Legal Name :- International Hotel MSME :- UDYAM-MH-18-0053803

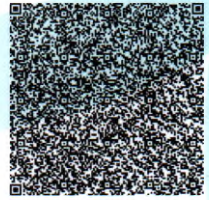
43, Pochkhanwalla Road, Off Worli Sealink, Worli, Mumbai - 400 030.

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



# h i l t o p

## h o t e l



TAX INVOICE

ORIGINAL FOR RECIPIENT

Page 1 of 1

Guest Name : MR. DEVESH SAPRA	GSTN Bill No : F0715BIL25004164
: MR. RAGHAVENDRA SINGH	Reg No : 4718 Bill Date: 26/10/24
:	Room No : 204
Company : TRAVEL RETAIL SERVICES PRIVATE LIMITED	Total Pax : 2
Com Address : 1ST FLOOR, BLOCK A SOUTH WING, SHIV SAGAR ESTDR. ANNIE BESANT ROAD, WORLI MUMBAI MAHARASHTRA INDIA	Arrival Date : 25/10/24 15.00
GSTN : 27AADCT1697C1ZB	Departure Date : 26/10/24 7.41
Resv No : 98994	Nationality : INDIAN
	Plan Code : CONTINENTAL PLAN
	Check-In User : AMOL

DATE	VOUCHER	DESCRIPTION	HSN/SAC	DEBIT	CREDIT	BALANCE
25/10/24		Tariff	996311	7250.00	0.00	7250.00
25/10/24		Central GST@6.00%		435.00	0.00	7685.00
25/10/24		State GST@6.00%		435.00	0.00	8120.00
25/10/24	2497	ROOM SERVICE	996331	225.50	0.00	8345.50
25/10/24	2497	ROOM SERVICE	996331	350.00	0.00	8695.50
25/10/24	2497	State GST@9.00%		20.25	0.00	8715.75
25/10/24	2497	Central GST@9.00%		20.25	0.00	8736.00
25/10/24	2497	State GST@9.00%		31.50	0.00	8767.50
25/10/24	2497	Central GST@9.00%		31.50	0.00	8799.00
		Day Total		8799.00	0.00	8799.00
		Grand Total		8799.00	0.00	8799.00
		Round Off				0.00
		Net Amount				8799.00

Settlement Detail:

A/R Settlements / COMTR50 / TRAVEL RETAIL SERVICES PRIVATE LIMITED / INR

8799.00

Bill Summary	Total
CGT @6.00%	435.00
CGT @9.00%	51.75
RSR	575.50
SGT @6.00%	435.00
SGT @9.00%	51.75
TRF	7250.00
Total	8799.00

IRN NO:

076e0c27742dfa2085d2463dbf0a2c888f74111d150b87434fce1a081aa357c1

204



USER : HARISH

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

HILTOP HOTEL  
43, POCHKHANWALLA ROAD, WORLI SEAFACE,  
MUMBAI 400 030.  
TEL #. 6650 2000  
ROOM SERVICE  
TAX INVOICE

Bill # P0715RSR25002497  
Date : 25/10/24 Room # : 204  
Time : 21.44 Kot No # 2497  
UserID : NARAYAN Steward:AMAR

Description	Qty	Rate	Amount
MASALA BUTTER MIL 2		175.00	350.00
PLAIN OMLETTE WIT 1		225.00	225.00

State GST	9.00 %	51.75
Central GST	9.00 %	51.75
NET AMOUNT		679.00

  
Guest Name: DEVESH SAPRA

Signature

Please do not sign if CASH is paid.  
The prices include MRP & additional  
charges for our facilities & services

HOTEL GST NO : 27AAAF18875K1ZS  
SAC : 996331 FSSAI NO : 11517004000249  
COMPANY GST NO : 27AADCT1697C1ZB

.HILTOP HOTEL  
43, POCHKHANWALLA ROAD, WORLI SEAFACE,  
MUMBAI 400 030.  
TEL #. 6650 2000

ROOM SERVICE

TAX INVOICE

Bill # P0715RSR25002489

Date : 25/10/24 Room # : 202

Time : 15.33 Kot No # 2489

UserID : NARAYAN Steward:AMAR

Description	Qty	Rate	Amount
MUTTON BIRYANI ..	1	550.00	550.00
MASALA BUTTER MIL	1	175.00	175.00

State GST 9.00 % 65.25

Central GST 9.00 % 65.25

NET AMOUNT 856.00

Guest Name: MANDJ KUMAR

Signature

Please do not sign if CASH is paid.  
The prices include MRP & additional  
charges for our facilities & services

HOTEL GST NO : 27AAAFI8875K1ZS

SAC : 996331 FSSAI NO : 11517004000249

COMPANY GST NO : 27AADCT1697C1ZB

..HILTOP HOTEL  
43, POCHKHANWALLA ROAD, WORLI SEAFACE,  
MUMBAI 400 030.

TEL #. 6650 2000

ROOM SERVICE

TAX INVOICE

Bill # P0715RSR25002492

Date : 25/10/24 Room # : 202

Time : 16.20 Kot No # 2492

UserID : AMOL Steward:SUDEEP

Description	Qty	Rate	Amount
TANDOORI CHICKEN	1	900.00	900.00
GREEN SALAD ...	1	200.00	200.00

State GST	9.00 %	99.00
Central GST	9.00 %	99.00
NET AMOUNT		1298.00

Guest Name: MANOJ KUMAR

Signature



Please do not sign if CASH is paid.  
The prices include MRP & additional  
charges for our facilities & services

HOTEL GST NO : 27AAAFI8875K1ZS

SAC : 996331 FSSAI NO : 11517004000249

COMPANY GST NO : 27AADCT1697C1ZB