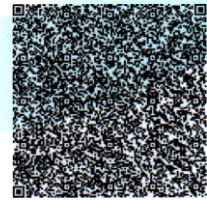




# h i l t o p

h o t e l



TAX INVOICE

ORIGINAL FOR RECIPIENT

Page 1 of 1

Guest Name : MS. AAYUSHI KULSHRESTHA	GSTN Bill No : F0715BIL25004471
:	Reg No : 5029 Bill Date: 16/11/24
:	Room No : 409
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 : 14/11/24 12.54
GSTN : 27AADCB2762L1ZI	Departure Date : 15/11/24 8.16
Resv No : 99186	Nationality : INDIAN
	Plan Code : CONTINENTAL PLAN
	Check-In User : AMOL

DATE	VOUCHER	DESCRIPTION	HSN/SAC	DEBIT	CREDIT	BALANCE
14/11/24		Tariff	996311	6500.00	0.00	6500.00
14/11/24		Central GST@6.00%		390.00	0.00	6890.00
14/11/24		State GST@6.00%		390.00	0.00	7280.00
14/11/24	2657	ROOM SERVICE	996331	200.00	0.00	7480.00
14/11/24	2657	State GST@9.00%		18.00	0.00	7498.00
14/11/24	2657	Central GST@9.00%		18.00	0.00	7516.00
		Day Total		7516.00	0.00	7516.00
15/11/24		Tariff	996311	6500.00	0.00	14016.00
15/11/24		Central GST@6.00%		390.00	0.00	14406.00
15/11/24		State GST@6.00%		390.00	0.00	14796.00
15/11/24	2679	ROOM SERVICE	996331	200.00	0.00	14996.00
15/11/24	2679	State GST@9.00%		18.00	0.00	15014.00
15/11/24	2679	Central GST@9.00%		18.00	0.00	15032.00
		Day Total		7516.00	0.00	15032.00
		Grand Total		15032.00	0.00	15032.00
		Round Off				0.00
		Net Amount				15032.00

Settlement Detail: A/R Settlements / COMH789 / TRAVEL FOOD SERVICES PVT. LTD. / INR 15032.00

Bill Summary	Total
CGT @6.00%	780.00
CGT @9.00%	36.00
RSR	400.00
SGT @6.00%	780.00
SGT @9.00%	36.00
TRF	13000.00
Total	15032.00

IRN NO: faff737561a848d324666a479934bddd9ccc54e4bb70bc400da9966a2674a768

409



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 # P0715RSR25002657  
Date : 14/11/24 Room # : 409  
Time : 21.17 Kot No # 2657  
UserID : AMOL Steward:UMESH

Description	Qty	Rate	Amount
VEG MANCHOW SOUP	1	200.00	200.00

State GST	9.00 %	18.00
Central GST	9.00 %	18.00
NET AMOUNT		236.00

Guest Name: ANYUSHI KULSHRESTHA

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 : 27AADCB2762L1ZI



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

Bill # P0715RSR25002679

Date : 15/11/24 Room # : 409  
Time : 21.48 Kot No # 2679  
UserID : LAXMAN Steward:AMAR

Description	Qty	Rate	Amount
VEG MANCHOW SOUP	1	200.00	200.00

State GST	9.00 %	18.00
Central GST	9.00 %	18.00
NET AMOUNT		236.00

Guest Name: AAYUSHI KULSHRESTHA

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 : 27AADCB2762L1ZI

