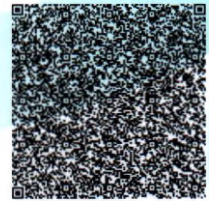


h i l t o p h o t e l



TAX INVOICE

ORIGINAL FOR RECIPIENT

Page 1 of 1

Guest Name : MR. SREEDHAR IYER : : 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 : 99247	GSTN Bill No : F0715BIL25004479 Reg No : 5021 Bill Date: 16/11/24 Room No : 108 Total Pax : 1 Arrival Date : 13/11/24 .36 Departure Date : 16/11/24 10.55 Nationality : INDIAN Plan Code : CONTINENTAL PLAN Check-In User : HARISH
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DATE	VOUCHER	DESCRIPTION	HSN/SAC	DEBIT	CREDIT	BALANCE
13/11/24		Tariff	996311	7000.00	0.00	7000.00
13/11/24		Central GST@6.00%		420.00	0.00	7420.00
13/11/24		State GST@6.00%		420.00	0.00	7840.00
		Day Total		7840.00	0.00	7840.00
14/11/24		Tariff	996311	7000.00	0.00	14840.00
14/11/24		Central GST@6.00%		420.00	0.00	15260.00
14/11/24		State GST@6.00%		420.00	0.00	15680.00
		Day Total		7840.00	0.00	15680.00
15/11/24		Tariff	996311	7000.00	0.00	22680.00
15/11/24		Central GST@6.00%		420.00	0.00	23100.00
15/11/24		State GST@6.00%		420.00	0.00	23520.00
15/11/24	2670	ROOM SERVICE	996331	400.00	0.00	23920.00
15/11/24	2670	State GST@9.00%		36.00	0.00	23956.00
15/11/24	2670	Central GST@9.00%		36.00	0.00	23992.00
15/11/24	2682	ROOM SERVICE	996331	325.50	0.00	24317.50
15/11/24	2682	State GST@9.00%		29.25	0.00	24346.75
15/11/24	2682	Central GST@9.00%		29.25	0.00	24376.00
		Day Total		8696.00	0.00	24376.00
		Grand Total		24376.00	0.00	24376.00
		Round Off				0.00
		Net Amount				24376.00

Settlement Detail: A/R Settlements / COMH789 / TRAVEL FOOD SERVICES PVT. LTD. / INR 24376.00

Bill Summary	Total
CGT @6.00%	1260.00
CGT @9.00%	65.25
RSR	725.50
SGT @6.00%	1260.00
SGT @9.00%	65.25
TRF	21000.00
Total	24376.00

IRN NO: e4f844f25479c55eb867617c753cbc31aa699446ecf5bbd407ac76300eaa07de



Harish

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

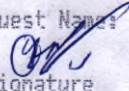
..HILTOP HOTEL
43, POCHKHANWALLA ROAD, WORLI SEAFACE,
MUMBAI 400 030.
TEL #. 6650 2000
ROOM SERVICE
TAX INVOICE

Bill # P0715RSR25002670
Date : 15/11/24 Room # : 108
Time : 16.55 Kot No # 2670
UserID : AMOL Steward:PRAKASH

Description	Qty	Rate	Amount
VEG CLUB SANDWICH	1	275.00	275.00
TEA ...	1	125.00	125.00

State GST	9.00 %	36.00
Central GST	9.00 %	36.00
NET AMOUNT		472.00

Guest Name: SREEDHAR IYER


Signature

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

HOTEL GST NO : 27AAAFI8975K1ZS
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

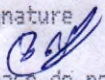
Bill # PD715R9R25002682
Date : 15/11/24 Room # : 108
Time : 23.14 Kot No # 2682
UserID : HARISH Steward:SUDEEP

Description	Qty	Rate	Amount
VEG PULAV RICE ..	1	325.00	325.00

State GST	9.00 %	29.25
Central GST	9.00 %	29.25
NET AMOUNT		384.00

Guest Name: SREEDHAR IYER

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