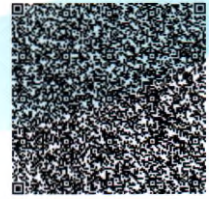




h i l t o p

h o t e l



TAX INVOICE

ORIGINAL FOR RECIPIENT

Page 1 of 3

Guest Name : MS. AAYUSHI KULSHRESTHA	GSTN Bill No : F0715BIL25004773
:	Reg No : 5225 Bill Date: 28/11/24
:	Room No : 202
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 : 19/11/24 2.10
GSTN : 27AADCB2762L1ZI	Departure Date : 28/11/24 8.27
Resv No : 99306	Nationality : INDIAN
	Plan Code : CONTINENTAL PLAN
	Check-In User : HARISH

DATE	VOUCHER	DESCRIPTION	HSN/SAC	DEBIT	CREDIT	BALANCE
19/11/24		Tariff	996311	6500.00	0.00	6500.00
19/11/24		Central GST@6.00%		390.00	0.00	6890.00
19/11/24		State GST@6.00%		390.00	0.00	7280.00
		Day Total		7280.00	0.00	7280.00
20/11/24		Tariff	996311	6500.00	0.00	13780.00
20/11/24		Central GST@6.00%		390.00	0.00	14170.00
20/11/24		State GST@6.00%		390.00	0.00	14560.00
20/11/24	2768	ROOM SERVICE	996331	250.50	0.00	14810.50
20/11/24	2768	ROOM SERVICE	996331	125.00	0.00	14935.50
20/11/24	2768	State GST@9.00%		22.50	0.00	14958.00
20/11/24	2768	Central GST@9.00%		22.50	0.00	14980.50
20/11/24	2768	State GST@9.00%		11.25	0.00	14991.75
20/11/24	2768	Central GST@9.00%		11.25	0.00	15003.00
		Day Total		7723.00	0.00	15003.00
21/11/24		Tariff	996311	6500.00	0.00	21503.00
21/11/24		Central GST@6.00%		390.00	0.00	21893.00
21/11/24		State GST@6.00%		390.00	0.00	22283.00
		Day Total		7280.00	0.00	22283.00
22/11/24		Tariff	996311	6500.00	0.00	28783.00
22/11/24		Central GST@6.00%		390.00	0.00	29173.00
22/11/24		State GST@6.00%		390.00	0.00	29563.00
22/11/24	2810	ROOM SERVICE	996331	200.00	0.00	29763.00
22/11/24	2810	State GST@9.00%		18.00	0.00	29781.00
22/11/24	2810	Central GST@9.00%		18.00	0.00	29799.00
		Day Total		7516.00	0.00	29799.00
23/11/24		Tariff	996311	6500.00	0.00	36299.00
23/11/24		Central GST@6.00%		390.00	0.00	36689.00
23/11/24		State GST@6.00%		390.00	0.00	37079.00
		Day Total		7280.00	0.00	37079.00
24/11/24		Tariff	996311	6500.00	0.00	43579.00
24/11/24		Central GST@6.00%		390.00	0.00	43969.00



USER : HARISH

GUEST SIGNATURE

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

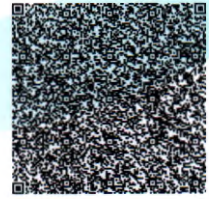
43, Pochkhanwalla Road, Off Worli Sealink, Worli, Mumbai - 400 030.

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



h i l t o p

h o t e l



TAX INVOICE

ORIGINAL FOR RECIPIENT

Page 2 of 3

Guest Name : MS. AAYUSHI KULSHRESTHA	GSTN Bill No : F0715BIL25004773
:	Reg No : 5225 Bill Date: 28/11/24
:	Room No : 202
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 : 19/11/24 2.10
GSTN : 27AADCB2762L1ZI	Departure Date : 28/11/24 8.27
Resv No : 99306	Nationality : INDIAN
	Plan Code : CONTINENTAL PLAN
	Check-In User : HARISH

DATE	VOUCHER	DESCRIPTION	HSN/SAC	DEBIT	CREDIT	BALANCE
24/11/24		State GST@6.00%		390.00	0.00	44359.00
24/11/24	2836	ROOM SERVICE	996331	200.00	0.00	44559.00
24/11/24	2836	State GST@9.00%		18.00	0.00	44577.00
24/11/24	2836	Central GST@9.00%		18.00	0.00	44595.00
	Day Total			7516.00	0.00	44595.00
25/11/24		Tariff	996311	6500.00	0.00	51095.00
25/11/24		Central GST@6.00%		390.00	0.00	51485.00
25/11/24		State GST@6.00%		390.00	0.00	51875.00
	Day Total			7280.00	0.00	51875.00
26/11/24		Tariff	996311	6500.00	0.00	58375.00
26/11/24		Central GST@6.00%		390.00	0.00	58765.00
26/11/24		State GST@6.00%		390.00	0.00	59155.00
26/11/24	2857	ROOM SERVICE	996331	500.00	0.00	59655.00
26/11/24	2857	State GST@9.00%		45.00	0.00	59700.00
26/11/24	2857	Central GST@9.00%		45.00	0.00	59745.00
	Day Total			7870.00	0.00	59745.00
27/11/24		Tariff	996311	6500.00	0.00	66245.00
27/11/24		Central GST@6.00%		390.00	0.00	66635.00
27/11/24		State GST@6.00%		390.00	0.00	67025.00
27/11/24	2864	ROOM SERVICE	996331	450.00	0.00	67475.00
27/11/24	2864	State GST@9.00%		40.50	0.00	67515.50
27/11/24	2864	Central GST@9.00%		40.50	0.00	67556.00
27/11/24	2870	ROOM SERVICE	996331	425.50	0.00	67981.50
27/11/24	2870	State GST@9.00%		38.25	0.00	68019.75
27/11/24	2870	Central GST@9.00%		38.25	0.00	68058.00
27/11/24	2879	ROOM SERVICE	996331	750.00	0.00	68808.00
27/11/24	2879	State GST@9.00%		67.50	0.00	68875.50
27/11/24	2879	Central GST@9.00%		67.50	0.00	68943.00
27/11/24	2880	ROOM SERVICE	996331	125.50	0.00	69068.50
27/11/24	2880	State GST@9.00%		11.25	0.00	69079.75
27/11/24	2880	Central GST@9.00%		11.25	0.00	69091.00



USER : HARISH

GUEST SIGNATURE

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

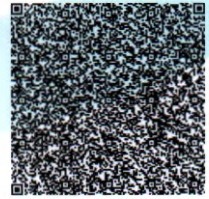
43, Pochkhanwalla Road, Off Worli Sealink, Worli, Mumbai - 400 030.

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



h i l t o p

h o t e l



TAX INVOICE

ORIGINAL FOR RECIPIENT

Page 3 of 3

Guest Name : MS. AAYUSHI KULSHRESTHA	GSTN Bill No : F0715BIL25004773
:	Reg No : 5225 Bill Date: 28/11/24
:	Room No : 202
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 : 19/11/24 2.10
GSTN : 27AADCB2762L1ZI	Departure Date : 28/11/24 8.27
Resv No : 99306	Nationality : INDIAN
	Plan Code : CONTINENTAL PLAN
	Check-In User : HARISH

DATE	VOUCHER	DESCRIPTION	HSN/SAC	DEBIT	CREDIT	BALANCE
		Day Total		9346.00	0.00	69091.00
		Grand Total		69091.00	0.00	69091.00
		Round Off				0.00
		Net Amount				69091.00

Settlement Detail: A/R Settlements / COMH789 / TRAVEL FOOD SERVICES 69091.00
PVT. LTD. / INR

Bill Summary	Total
CGT @6.00%	3510.00
CGT @9.00%	272.25
RSR	3026.50
SGT @6.00%	3510.00
SGT @9.00%	272.25
TRF	58500.00
Total	69091.00

IRN NO: 4acdc08abf1245bcece40933cbc154a0d57ed9afa3265355680ea7b6deec17e4

202



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