



h i l t o p

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TAX INVOICE

ORIGINAL FOR RECIPIENT

Page 1 of 1

Guest Name : MR. RAVINDRA KUMAR SINGH	GSTN Bill No : F0715BIL24005692
:	Reg No : 6105 Bill Date: 06/12/23
:	Room No : 215
Company : SEMOLINA KITCHENS PRIVATE LIMITED	Total Pax : 1
Com Address : 1ST FLOOR, BLOCK A, SHIV SAGAR ESTATE	Arrival Date : 03/12/23 8.41
DR ANNIE BESANT ROAD WORLI	Departure Date : 06/12/23 11.12
MUMBAI MUMBAI	Nationality : INDIAN
GSTN : 27ABICS8699F1ZJ	Plan Code : CONTINENTAL PLAN
Resv No : 95316	Check-In User : AMOL

DATE	VOUCHER	DESCRIPTION	HSN/SAC	DEBIT	CREDIT	BALANCE
03/12/23		Tariff	996311	5000.00	0.00	5000.00
03/12/23		Central GST@6.00%		300.00	0.00	5300.00
03/12/23		State GST@6.00%		300.00	0.00	5600.00
03/12/23	4317	ROOM SERVICE	996331	325.50	0.00	5925.50
03/12/23	4317	State GST@9.00%		29.25	0.00	5954.75
03/12/23	4317	Central GST@9.00%		29.25	0.00	5984.00
		Day Total		5984.00	0.00	5984.00
04/12/23		Tariff	996311	5000.00	0.00	10984.00
04/12/23		Central GST@6.00%		300.00	0.00	11284.00
04/12/23		State GST@6.00%		300.00	0.00	11584.00
		Day Total		5600.00	0.00	11584.00
05/12/23		Tariff	996311	5000.00	0.00	16584.00
05/12/23		Central GST@6.00%		300.00	0.00	16884.00
05/12/23		State GST@6.00%		300.00	0.00	17184.00
		Day Total		5600.00	0.00	17184.00
		Grand Total		17184.00	0.00	17184.00
		Round Off				0.00
		Net Amount				17184.00

Settlement Detail: A/R Settlements / COMP239 / SEMOLINA KITCHENS PRIVATE LIMITED / INR 17184.00

Bill Summary	Total
CGT @6.00%	900.00
CGT @9.00%	29.25
RSR	325.50
SGT @6.00%	900.00
SGT @9.00%	29.25
TRF	15000.00
Total	17184.00

IRN NO: 300d12def71b7f1b62019f891dd1caddfd162caa4531771dff37a15c5e185851

215

USER: NARAYAN

GUEST SIGNATURE

HOTEL GSTIN: 27AAAFI8875K1ZS PAN: AAFAFI8875K

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

Bill # P0715RSR24004317  
Date : 03/12/23 Room # : 215  
Time : 14:56 Kot No # 4317  
UserID : AMOL Steward: PRAKASH

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

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

Guest Name: RAVINDRA KUMAR SINGH

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 : 27ABICS8699F1ZJ