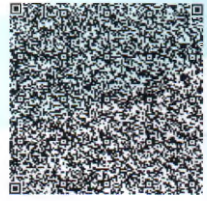




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h o t e l



TAX INVOICE

ORIGINAL FOR RECIPIENT

Page 1 of 1

Guest Name : MR. HARDIK SATIYA : MR. ANIRUDDH RUNGTA :	GSTN Bill No : F0715BIL25003057 Reg No : 3485 Bill Date: 14/09/24 Room No : 404 Total Pax : 2 Arrival Date : 11/09/24 1.38 Departure Date : 14/09/24 9.22 Nationality : INDIAN Plan Code : CONTINENTAL PLAN Check-In User : HARISH
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 : 98525	

DATE	VOUCHER	DESCRIPTION	HSN/SAC	DEBIT	CREDIT	BALANCE
11/09/24		Tariff	996311	7000.00	0.00	7000.00
11/09/24		Central GST@6.00%		420.00	0.00	7420.00
11/09/24		State GST@6.00%		420.00	0.00	7840.00
		Day Total		7840.00	0.00	7840.00
12/09/24		Tariff	996311	7500.00	0.00	15340.00
12/09/24		Central GST@6.00%		450.00	0.00	15790.00
12/09/24		State GST@6.00%		450.00	0.00	16240.00
12/09/24	2990	LAUNDRY	999719	139.80	0.00	16379.80
12/09/24	2990	State GST@9.00%		12.60	0.00	16392.40
12/09/24	2990	Central GST@9.00%		12.60	0.00	16405.00
		Day Total		8565.00	0.00	16405.00
13/09/24		Tariff	996311	7500.00	0.00	23905.00
13/09/24		Central GST@6.00%		450.00	0.00	24355.00
13/09/24		State GST@6.00%		450.00	0.00	24805.00
13/09/24	3000	LAUNDRY	999719	244.90	0.00	25049.90
13/09/24	3000	State GST@9.00%		22.05	0.00	25071.95
13/09/24	3000	Central GST@9.00%		22.05	0.00	25094.00
		Day Total		8689.00	0.00	25094.00
		Grand Total		25094.00	0.00	25094.00
		Round Off				0.00
		Net Amount				25094.00

Settlement Detail: A/R Settlements / COMH789 / TRAVEL FOOD SERVICES 25094.00
PVT. LTD. / INR

Bill Summary	Total
CGT @6.00%	1320.00
CGT @9.00%	34.65
LAU	384.70
SGT @6.00%	1320.00
SGT @9.00%	34.65
TRF	22000.00
Total	25094.00

IRN NO: b08a57e0ad4a50bef5906ad918eb7f32b543f015777b1f08cc460c3304ef580e



Harish

USER: NARAYAN

GUEST SIGNATURE

HOTEL GSTIN: 27AAAFI8875K1ZS PAN: AAIFI8875K 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