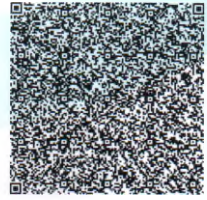




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TAX INVOICE

ORIGINAL FOR RECIPIENT

Page 1 of 2

Guest Name : MS. GUNJAN GATTANI : MS. PRIYANKA CHANDIRAMANI : MS..HIRAL CHOTHANI	GSTN Bill No : F0715BIL25003063 Reg No : 3457 Bill Date: 14/09/24 Room No : 201 Total Pax : 3 Arrival Date : 10/09/24 2.29 Departure Date : 14/09/24 10.28 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 : 98497	

DATE	VOUCHER	DESCRIPTION	HSN/SAC	DEBIT	CREDIT	BALANCE
10/09/24		Tariff	996311	7500.00	0.00	7500.00
10/09/24		Central GST@6.00%		450.00	0.00	7950.00
10/09/24		State GST@6.00%		450.00	0.00	8400.00
		Day Total		8400.00	0.00	8400.00
11/09/24		Tariff	996311	7500.00	0.00	15900.00
11/09/24		Central GST@6.00%		450.00	0.00	16350.00
11/09/24		State GST@6.00%		450.00	0.00	16800.00
		Day Total		8400.00	0.00	16800.00
12/09/24		Tariff	996311	9500.00	0.00	26300.00
12/09/24		Central GST@9.00%		855.00	0.00	27155.00
12/09/24		State GST@9.00%		855.00	0.00	28010.00
12/09/24	2988	LAUNDRY	999719	550.00	0.00	28560.00
12/09/24	2988	State GST@9.00%		49.50	0.00	28609.50
12/09/24	2988	Central GST@9.00%		49.50	0.00	28659.00
		Day Total		11859.00	0.00	28659.00
13/09/24		Tariff	996311	9500.00	0.00	38159.00
13/09/24		Central GST@9.00%		855.00	0.00	39014.00
13/09/24		State GST@9.00%		855.00	0.00	39869.00
		Day Total		11210.00	0.00	39869.00
		Grand Total		39869.00	0.00	39869.00
		Round Off				0.00
		Net Amount				39869.00

Settlement Detail: A/R Settlements / COMH789 / TRAVEL FOOD SERVICES 39869.00
PVT. LTD. / INR

Bill Summary	Total
CGT @6.00%	900.00
CGT @9.00%	1759.50
LAU	550.00
SGT @6.00%	900.00
SGT @9.00%	1759.50
TRF	34000.00

IRN NO: 17fed0e590f1507b9bcceb444dd43078a4dafb93cd80febaa439f9e
d5e6eb299



USER: LAXMAN

GUEST SIGNATURE

HOTEL GSTIN: 27AAAFI8875K1ZS PAN : AAAFI8875K Our Legal Name :- International Hotel MSME : UDYAM-MH-18-0053803

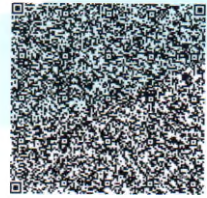
43, Pochkhanwalla Road, Off Worli Sealink, Worli, Mumbai - 400 030.

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



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ORIGINAL FOR RECIPIENT

Page 2 of 2

Guest Name : MS. GUNJAN GATTANI	GSTN Bill No : F0715BIL25003063
: MS. PRIYANKA CHANDIRAMANI	Reg No : 3457 Bill Date: 14/09/24
: MS..HIRAL CHOTHANI	Room No : 201
Company : TRAVEL FOOD SERVICES PVT. LTD.	Total Pax : 3
Com Address : SOUTH BLOCK, AWING, 1ST FLOOR, SHIV	Arrival Date : 10/09/24 2.29
SAGAR ESTATE, DR. ANNIE BESANT ROAD,	Departure Date : 14/09/24 10.28
WORLI WORLI	Nationality : INDIAN
GSTN : 27AADCB2762L1ZI	Plan Code : CONTINENTAL PLAN
Resv No : 98497	Check-In User : HARISH

DATE	VOUCHER	DESCRIPTION	HSN/SAC	DEBIT	CREDIT	BALANCE
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		Total				
		39869.00				
		201				



Gujal
GUEST SIGNATURE

USER: LAXMAN

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.

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