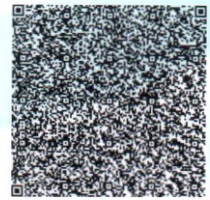




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TAX INVOICE

ORIGINAL FOR RECIPIENT

Page 1 of 2

Guest Name : MR. VRATIK RANKA	GSTN Bill No : F0715BIL25003064
: MR. VISHAL DESAI	Reg No : 3443 Bill Date: 14/09/24
:	Room No : 114
Company : TRAVEL FOOD SERVICES PVT. LTD.	Total Pax : 2
Com Address : SOUTH BLOCK, AWING, 1ST FLOOR, SHIV	Arrival Date : 10/09/24 21.45
SAGAR ESTATE, DR. ANNIE BESANT ROAD,	Departure Date : 14/09/24 10.29
WORLI WORLI	Nationality : INDIAN
GSTN : 27AADCB2762L1ZI	Plan Code : CONTINENTAL PLAN
Resv No : 98497	Check-In User : LAXMAN

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	7500.00	0.00	24300.00
12/09/24		Central GST@6.00%		450.00	0.00	24750.00
12/09/24		State GST@6.00%		450.00	0.00	25200.00
12/09/24	2987	LAUNDRY	999719	134.70	0.00	25334.70
12/09/24	2987	State GST@9.00%		12.15	0.00	25346.85
12/09/24	2987	Central GST@9.00%		12.15	0.00	25359.00
		Day Total		8559.00	0.00	25359.00
13/09/24		Tariff	996311	7500.00	0.00	32859.00
13/09/24		Central GST@6.00%		450.00	0.00	33309.00
13/09/24		State GST@6.00%		450.00	0.00	33759.00
13/09/24	2996	LAUNDRY	999719	560.20	0.00	34319.20
13/09/24	2996	State GST@9.00%		50.40	0.00	34369.60
13/09/24	2996	Central GST@9.00%		50.40	0.00	34420.00
		Day Total		9061.00	0.00	34420.00
		Grand Total		34420.00	0.00	34420.00
		Round Off				0.00
		Net Amount				34420.00

Settlement Detail: A/R Settlements / COMH789 / TRAVEL FOOD SERVICES 34420.00
PVT. LTD. / INR

Bill Summary	Total
CGT @6.00%	1800.00
CGT @9.00%	62.55
LAC	694.90

IRN NO: 3ddb3badd9a0a5e1e88028da5e3397077f95248d04c257c14e679c758598473

USER: LAXMAN

GUEST SIGNATURE

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

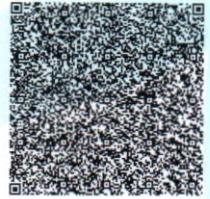
43, Pochkhanwalla Road, Off Worli Sealink, Worli, Mumbai - 400 030.

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



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TAX INVOICE

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Page 2 of 2

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GSTN : 27AADCB2762L1ZI	Plan Code : CONTINENTAL PLAN
Resv No : 98497	Check-In User : LAXMAN

DATE	VOUCHER	DESCRIPTION	HSN/SAC	DEBIT	CREDIT	BALANCE
		Total				
		SGT @6.00%			1800.00	
		SGT @9.00%			62.55	
		TRF			30000.00	
		Total			34420.00	
		116,114				



USER : LAXMAN

GUEST SIGNATURE

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