



# h i l t o p

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TAX INVOICE

ORIGINAL FOR RECIPIENT

Page 1 of 2

Guest Name : MS. ASHI JAIN : MS. DISHA MUTHUKUMAR :	GSTN Bill No : F0715BIL25003065 Reg No : 3445 Bill Date: 14/09/24 Room No : 116 Total Pax : 2 Arrival Date : 10/09/24 21.47 Departure Date : 14/09/24 10.38 Nationality : INDIAN Plan Code : CONTINENTAL PLAN Check-In User : LAXMAN
Company : TRAVEL FOOD SERVICES PVT. LTD. Com Address : SOUTH BLOCK, AWING, 1ST FLOOR, SHIV SAGAR ESTATE, DR. ANNIE BESANT ROAD, WORLI WORLI	
GSTN : 27AADCB2762LIZI	
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	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
		Day Total		8400.00	0.00	25200.00
13/09/24		Tariff	996311	7500.00	0.00	32700.00
13/09/24		Central GST@6.00%		450.00	0.00	33150.00
13/09/24		State GST@6.00%		450.00	0.00	33600.00
13/09/24	2997	LAUNDRY	999719	465.30	0.00	34065.30
13/09/24	2997	State GST@9.00%		41.85	0.00	34107.15
13/09/24	2997	Central GST@9.00%		41.85	0.00	34149.00
		Day Total		8949.00	0.00	34149.00
		Grand Total		34149.00	0.00	34149.00
		Round Off				0.00
		Net Amount				34149.00

Settlement Detail: A/R Settlements / COMH789 / TRAVEL FOOD SERVICES 34149.00  
PVT. LTD. / INR

Bill Summary	Total
CGT @6.00%	1800.00
CGT @9.00%	41.85
LAU	465.30
SGT @6.00%	1800.00
SGT @9.00%	41.85
TRF	30000.00

IRN NO: 0464e4b8fa2c9b373c2eaae80022089fc2841b1e6d662f7bd2155bf  
ba002fecb



USER: NARAYAN

GUEST SIGNATURE

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

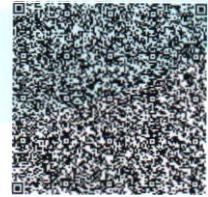
43, Pochkhanwalla Road, Off Worli Sealink, Worli, Mumbai - 400 030.

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



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Guest Name : MS. ASHI JAIN	GSTN Bill No : F0715BIL25003065
: MS. DISHA MUTHUKUMAR	Reg No : 3445 Bill Date: 14/09/24
:	Room No : 116
Company : TRAVEL FOOD SERVICES PVT. LTD.	Total Pax : 2
Com Address : SOUTH BLOCK, AWING, 1ST FLOOR, SHIV	Arrival Date : 10/09/24 21.47
SAGAR ESTATE, DR. ANNIE BESANT ROAD,	Departure Date : 14/09/24 10.38
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
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	Total					
Total	34149.00					
114,116						



*Handwritten signature*

USER: NARAYAN

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