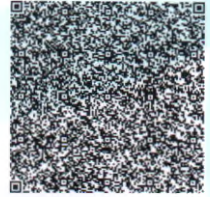




# h i l t o p

## h o t e l



TAX INVOICE

ORIGINAL FOR RECIPIENT

Page 1 of 1

Guest Name : MR. ANKIT AARETHIYA	GSTN Bill No : F0715BIL25003066
: MR. JAYADITYA SONI	Reg No : 3501 Bill Date: 14/09/24
: MR..ANIKET DIGHE	Room No : 205
Company : TRAVEL FOOD SERVICES PVT. LTD.	Total Pax : 3
Com Address : SOUTH BLOCK, AWING, 1ST FLOOR, SHIV	Arrival Date : 12/09/24 2.21
SAGAR ESTATE, DR. ANNIE BESANT ROAD,	Departure Date : 14/09/24 10.39
WORLI WORLI	Nationality : INDIAN
GSTN : 27AADCB2762L1ZI	Plan Code : CONTINENTAL PLAN
Resv No : 98510	Check-In User : HARISH

DATE	VOUCHER	DESCRIPTION	HSN/SAC	DEBIT	CREDIT	BALANCE
12/09/24		Tariff	996311	9500.00	0.00	9500.00
12/09/24		Central GST@9.00%		855.00	0.00	10355.00
12/09/24		State GST@9.00%		855.00	0.00	11210.00
	Day Total			11210.00	0.00	11210.00
13/09/24		Tariff	996311	9500.00	0.00	20710.00
13/09/24		Central GST@9.00%		855.00	0.00	21565.00
13/09/24		State GST@9.00%		855.00	0.00	22420.00
	Day Total			11210.00	0.00	22420.00
	Grand Total			22420.00	0.00	22420.00
	Round Off					0.00
	Net Amount					22420.00

Settlement Detail: A/R Settlements / COMH789 / TRAVEL FOOD SERVICES 22420.00  
PVT. LTD. / INR

Bill Summary	Total
CGT @9.00%	1710.00
SGT @9.00%	1710.00
TRF	19000.00
Total	22420.00

IRN NO: 3a4b31b254e646fe4cf0575c310ddbdf8a8e9cb6e8bb64d566aa6e  
b286092a15



*Ranjan Parikh*

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