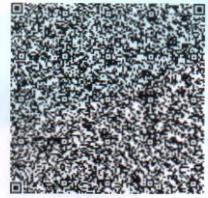




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## h o t e l



TAX INVOICE

ORIGINAL FOR RECEIPT

Page 1 of 2

Guest Name : MR. SANDEEP KALANTRI	GSTN Bill No : F0715BIL25003067
: MR. PRATHAM PAREKH	Reg No : 3425 Bill Date: 14/09/24
:	Room No : 109
Company : TRAVEL FOOD SERVICES PVT. LTD.	Total Pax : 2
Com Address : SOUTH BLOCK, AWING, 1ST FLOOR, SHIV	Arrival Date : 10/09/24 12.13
SAGAR ESTATE, DR. ANNIE BESANT ROAD,	Departure Date : 14/09/24 10.40
WORLI WORLI	Nationality : INDIAN
GSTN : 27AADCB2762L1ZI	Plan Code : CONTINENTAL PLAN
Resv No : 98497	Check-In User : AMOL

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	2986	LAUNDRY	999719	350.00	0.00	25550.00
12/09/24	2986	State GST@9.00%		31.50	0.00	25581.50
12/09/24	2986	Central GST@9.00%		31.50	0.00	25613.00
	Day Total			8813.00	0.00	25613.00
13/09/24		Tariff	996311	7500.00	0.00	33113.00
13/09/24		Central GST@6.00%		450.00	0.00	33563.00
13/09/24		State GST@6.00%		450.00	0.00	34013.00
13/09/24	2995	LAUNDRY	999719	525.50	0.00	34538.50
13/09/24	2995	State GST@9.00%		47.25	0.00	34585.75
13/09/24	2995	Central GST@9.00%		47.25	0.00	34633.00
13/09/24	3003	LAUNDRY	999719	175.50	0.00	34808.50
13/09/24	3003	State GST@9.00%		15.75	0.00	34824.25
13/09/24	3003	Central GST@9.00%		15.75	0.00	34840.00
	Day Total			9227.00	0.00	34840.00
	Grand Total			34840.00	0.00	34840.00
	Round Off					0.00
	Net Amount					34840.00

Settlement Detail:

A/R Settlements / COMH789 / TRAVEL FOOD SERVICES PVT. LTD. / INR

34840.00



*Pratham Parekh*

USER : NARAYAN

GUEST SIGNATURE

HOTEL GSTIN: 27AAAFI8875K1ZS PAN : AAIFI8875K Our Legal Name :- International Hotel MSME :- UDYAM-MH-18-0053803

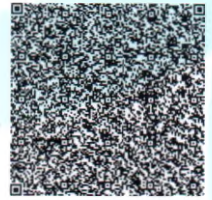
43, Pochkhanwalla Road, Off Worli Sealink, Worli, Mumbai - 400 030.

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



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## h o t e l



TAX INVOICE

ORIGINAL FOR RECIPIENT

Page 2 of 2

Guest Name	: MR. SANDEEP KALANTRI	GSTN Bill No	: F0715BIL25003067
	: MR. PRATHAM PAREKH	Reg No	: 3425 Bill Date: 14/09/24
	:	Room No	: 109
Company	: TRAVEL FOOD SERVICES PVT. LTD.	Total Pax	: 2
Com Address	: SOUTH BLOCK, AWING, 1ST FLOOR, SHIV	Arrival Date	: 10/09/24 12.13
	SAGAR ESTATE, DR. ANNIE BESANT ROAD,	Departure Date	: 14/09/24 10.40
	WORLI WORLI	Nationality	: INDIAN
GSTN	: 27AADCB2762LIZI	Plan Code	: CONTINENTAL PLAN
Resv No	: 98497	Check-In User	: AMOL

DATE	VOUCHER	DESCRIPTION	HSN/SAC	DEBIT	CREDIT	BALANCE
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Bill Summary	Total
CGT @6.00%	1800.00
CGT @9.00%	94.50
LAU	1051.00
SGT @6.00%	1800.00
SGT @9.00%	94.50
TRF	30000.00
Total	34840.00

IRN NO: 043cf46a860bdd46ce5da1ad891289ae64f807cf00d74d2f6ae9ba2fd8beb405

109



*Pratham Parekh*

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