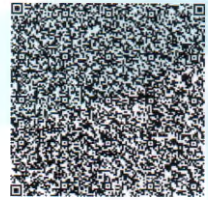




h i l t o p

h o t e l



TAX INVOICE

ORIGINAL FOR RECIPIENT

Page 1 of 2

Guest Name : MR. BHAVIK WAGHELA : MR. ZAID SHEIKH :	GSTN Bill No : F0715BIL25003068 Reg No : 3447 Bill Date: 14/09/24 Room No : 110 Total Pax : 2 Arrival Date : 10/09/24 21.49 Departure Date : 14/09/24 10.44 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 : 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
11/09/24	2979	LAUNDRY	999719	210.20	0.00	17010.20
11/09/24	2979	State GST@9.00%		18.90	0.00	17029.10
11/09/24	2979	Central GST@9.00%		18.90	0.00	17048.00
		Day Total		8648.00	0.00	17048.00
12/09/24		Tariff	996311	7500.00	0.00	24548.00
12/09/24		Central GST@6.00%		450.00	0.00	24998.00
12/09/24		State GST@6.00%		450.00	0.00	25448.00
		Day Total		8400.00	0.00	25448.00
13/09/24		Tariff	996311	7500.00	0.00	32948.00
13/09/24		Central GST@6.00%		450.00	0.00	33398.00
13/09/24		State GST@6.00%		450.00	0.00	33848.00
		Day Total		8400.00	0.00	33848.00
		Grand Total		33848.00	0.00	33848.00
		Round Off				0.00
		Net Amount				33848.00

Settlement Detail: A/R Settlements / COMH789 / TRAVEL FOOD SERVICES 33848.00
PVT. LTD. / INR

Bill Summary	Total
CGT @6.00%	1800.00
CGT @9.00%	18.90
LAU	210.20
SGT @6.00%	1800.00
SGT @9.00%	18.90
TRF	30000.00

IRN NO: 7daa086509ed8ad423dd67b03eef6d899dc0d4cce555871ddac939
69719446c0



[Handwritten Signature]

USER: LAXMAN

GUEST SIGNATURE

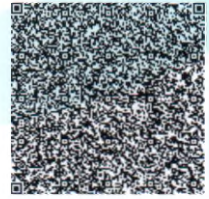
HOTEL GSTIN: 27AAAFI8875K1ZS PAN : AAAF18875K Our Legal Name :- International Hotel MSME :- UDYAM-MH-18-0053803

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



h i l t o p

h o t e l



TAX INVOICE

ORIGINAL FOR RECIPIENT

Page 2 of 2

Guest Name : MR. BHAVIK WAGHELA	GSTN Bill No : F0715BIL25003068
: MR. ZAID SHEIKH	Reg No : 3447 Bill Date: 14/09/24
:	Room No : 110
Company : TRAVEL FOOD SERVICES PVT. LTD.	Total Pax : 2
Com Address : SOUTH BLOCK, AWING, 1ST FLOOR, SHIV	Arrival Date : 10/09/24 21.49
SAGAR ESTATE, DR. ANNIE BESANT ROAD,	Departure Date : 14/09/24 10.44
WORLI WORLI	Nationality : INDIAN
GSTN : 27AADCB2762LIZI	Plan Code : CONTINENTAL PLAN
Resv No : 98497	Check-In User : LAXMAN

DATE	VOUCHER	DESCRIPTION	HSN/SAC	DEBIT	CREDIT	BALANCE
------	---------	-------------	---------	-------	--------	---------

		Total				
Total		33848.00				
110						



USER: LAXMAN

GUEST SIGNATURE

HOTEL GSTIN: 27AAAFI8875K1ZS PAN : AAFI8875K 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