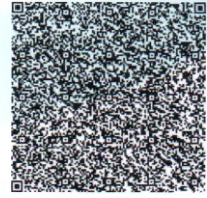


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TAX INVOICE

ORIGINAL FOR RECIPIENT

Page 1 of 2

Guest Name : MR. AKSHAY AMBEKAR : MR. SREEDHAR IYER : 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	GSTN Bill No : F0715BIL25003069 Reg No : 3448 Bill Date: 14/09/24 Room No : 104 Total Pax : 2 Arrival Date : 10/09/24 21.50 Departure Date : 14/09/24 10.57 Nationality : INDIAN Plan Code : CONTINENTAL PLAN Check-In User : LAXMAN
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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
10/09/24	1792	ROOM SERVICE	996331	425.00	0.00	8825.00
10/09/24	1792	ROOM SERVICE	996331	625.00	0.00	9450.00
10/09/24	1792	State GST@9.00%		38.25	0.00	9488.25
10/09/24	1792	Central GST@9.00%		38.25	0.00	9526.50
10/09/24	1792	State GST@9.00%		56.25	0.00	9582.75
10/09/24	1792	Central GST@9.00%		56.25	0.00	9639.00
		Day Total		9639.00	0.00	9639.00
11/09/24		Tariff	996311	7500.00	0.00	17139.00
11/09/24		Central GST@6.00%		450.00	0.00	17589.00
11/09/24		State GST@6.00%		450.00	0.00	18039.00
		Day Total		8400.00	0.00	18039.00
12/09/24		Tariff	996311	7500.00	0.00	25539.00
12/09/24		Central GST@6.00%		450.00	0.00	25989.00
12/09/24		State GST@6.00%		450.00	0.00	26439.00
12/09/24	1816	ROOM SERVICE	996331	125.50	0.00	26564.50
12/09/24	1816	State GST@9.00%		11.25	0.00	26575.75
12/09/24	1816	Central GST@9.00%		11.25	0.00	26587.00
12/09/24	1819	ROOM SERVICE	996331	450.50	0.00	27037.50
12/09/24	1819	ROOM SERVICE	996331	125.00	0.00	27162.50
12/09/24	1819	State GST@9.00%		40.50	0.00	27203.00
12/09/24	1819	Central GST@9.00%		40.50	0.00	27243.50
12/09/24	1819	State GST@9.00%		11.25	0.00	27254.75
12/09/24	1819	Central GST@9.00%		11.25	0.00	27266.00
		Day Total		9227.00	0.00	27266.00
13/09/24		Tariff	996311	7500.00	0.00	34766.00
13/09/24		Central GST@6.00%		450.00	0.00	35216.00
13/09/24		State GST@6.00%		450.00	0.00	35666.00
13/09/24	1836	ROOM SERVICE	996331	200.50	0.00	35866.50
13/09/24	1836	ROOM SERVICE	996331	275.00	0.00	36141.50



*[Signature]*

USER : NARAYAN

GUEST SIGNATURE

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

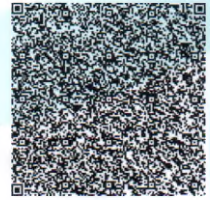
43, Pochkhanwalla Road, Off Worli Sealink, Worli, Mumbai - 400 030.

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



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TAX INVOICE

ORIGINAL FOR RECIPIENT

Page 2 of 2

Guest Name : MR. AKSHAY AMBEKAR : MR. SREEDHAR IYER :	GSTN Bill No : F0715BIL25003069 Reg No : 3448 Bill Date: 14/09/24 Room No : 104 Total Pax : 2
Company : TRAVEL FOOD SERVICES PVT. LTD. Com Address : SOUTH BLOCK, AWING, 1ST FLOOR, SHIV SAGAR ESTATE, DR. ANNIE BESANT ROAD, WORLI WORLI	Arrival Date : 10/09/24 21.50 Departure Date : 14/09/24 10.57 Nationality : INDIAN Plan Code : CONTINENTAL PLAN Check-In User : LAXMAN
GSTN : 27AADCB2762LIZI Resv No : 98497	

DATE	VOUCHER	DESCRIPTION	HSN/SAC	DEBIT	CREDIT	BALANCE
13/09/24	1836	State GST@9.00%		18.00	0.00	36159.50
13/09/24	1836	Central GST@9.00%		18.00	0.00	36177.50
13/09/24	1836	State GST@9.00%		24.75	0.00	36202.25
13/09/24	1836	Central GST@9.00%		24.75	0.00	36227.00
		Day Total		8961.00	0.00	36227.00
14/09/24	1842	ROOM SERVICE	996331	125.50	0.00	36352.50
14/09/24	1842	State GST@9.00%		11.25	0.00	36363.75
14/09/24	1842	Central GST@9.00%		11.25	0.00	36375.00
		Day Total		148.00	0.00	36375.00
		Grand Total		36375.00	0.00	36375.00
		Round Off				0.00
		Net Amount				36375.00

Settlement Detail: A/R Settlements / COMH789 / TRAVEL FOOD SERVICES 36375.00  
PVT. LTD. / INR

Bill Summary	Total
CGT @6.00%	1800.00
CGT @9.00%	211.50
RSR	2352.00
SGT @6.00%	1800.00
SGT @9.00%	211.50
TRF	30000.00
Total	36375.00

IRN NO: 3d53f7e1d4026dc4b5feb109dc6b83b80c2e43f5ca9d8e3fbb1854e-b56fd8a96

104



USER: NARAYAN

GUEST SIGNATURE

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

43, Poehkhanwalla 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