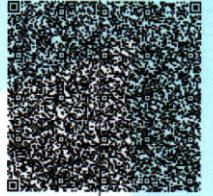




h i l t o p

h o t e l



TAX INVOICE

ORIGINAL FOR RECIPIENT

Page 1 of 1

Guest Name : CHEF DOMINIC GERARD	GSTN Bill No : F0715BIL24004800
:	Reg No : 5233 Bill Date: 29/10/23
:	Room No : 210
Company : BLR LOUNGE SERVICES PRIVATE LIMITED	Total Pax : 1
Com Address : KEMPEGOWDA INTERNATIONAL AIRPORT	Arrival Date : 28/10/23 14.50
KIAL RD, DEVANAHALLI BENGALURU	Departure Date : 29/10/23 7.28
(BANGALORE) URBAN KARANTAKA	Nationality : INDIAN
GSTN : 29AAICB4881B1ZM	Plan Code : CONTINENTAL PLAN
Resv No : 94869	Check-In User : NARAYAN

DATE	VOUCHER	DESCRIPTION	HSN/SAC	DEBIT	CREDIT	BALANCE
28/10/23		Tariff	996311	5250.00	0.00	5250.00
28/10/23		Central GST@6.00%		315.00	0.00	5565.00
28/10/23		State GST@6.00%		315.00	0.00	5880.00
		Day Total		5880.00	0.00	5880.00
		Grand Total		5880.00	0.00	5880.00
		Round Off				0.00
		Net Amount				5880.00

Settlement Detail: A/R Settlements / COMP238 / BLR LOUNGE SERVICES PRIVATE LIMITED / INR 5880.00

Bill Summary	Total	IRN NO: bcb1bc8c7e79a5f26188bc4f0e30015f9553d42bfebf193673fd9accab67cf2e
CGT @6.00%	315.00	
SGT @6.00%	315.00	
TRF	5250.00	
Total	5880.00	

210

USER: HARISH *[Signature]* GUEST SIGNATURE

HOTEL GSTIN: 27AAAFI8875K1ZS PAN: AAAFI8875K