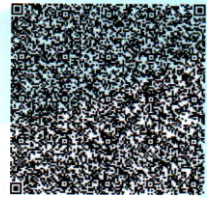




h i l t o p

h o t e l



TAX INVOICE

ORIGINAL FOR RECIPIENT

Page 1 of 1

Guest Name : MR. AKSHAY AMBEKAR : MR PRAMOD :	GSTN Bill No : F0715BIL25004178 Reg No : 4660 Bill Date: 26/10/24 Room No : 509 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 : 23/10/24 23.23 Departure Date : 26/10/24 10.36 Nationality : INDIAN Plan Code : CONTINENTAL PLAN Check-In User : NARAYAN
GSTN : 27AADCB2762L1ZI Resv No : 98964	

DATE	VOUCHER	DESCRIPTION	HSN/SAC	DEBIT	CREDIT	BALANCE
23/10/24		Tariff	996311	7500.00	0.00	7500.00
23/10/24		Central GST@6.00%		450.00	0.00	7950.00
23/10/24		State GST@6.00%		450.00	0.00	8400.00
		Day Total		8400.00	0.00	8400.00
24/10/24		Tariff	996311	7500.00	0.00	15900.00
24/10/24		Central GST@6.00%		450.00	0.00	16350.00
24/10/24		State GST@6.00%		450.00	0.00	16800.00
		Day Total		8400.00	0.00	16800.00
25/10/24		Tariff	996311	7500.00	0.00	24300.00
25/10/24		Central GST@6.00%		450.00	0.00	24750.00
25/10/24		State GST@6.00%		450.00	0.00	25200.00
		Day Total		8400.00	0.00	25200.00
		Grand Total		25200.00	0.00	25200.00
		Round Off				0.00
		Net Amount				25200.00

Settlement Detail: A/R Settlements / COMH789 / TRAVEL FOOD SERVICES 25200.00
PVT. LTD. / INR

Bill Summary	Total
CGT @6.00%	1350.00
SGT @6.00%	1350.00
TRF	22500.00
Total	25200.00

IRN NO: fa8e49a20e8356dfd36b1a1262c720875655ed84c3f2dc71b500b8f32edbf4e

509



Pramod

USER: NARAYAN

GUEST SIGNATURE

HOTEL GSTIN: 27AAAFI8875K1ZS PAN : AAFAI8875K 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