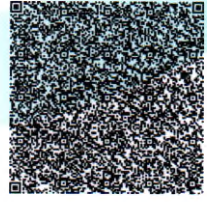




# h i l t o p

h o t e l



TAX INVOICE

ORIGINAL FOR RECIPIENT

Page 1 of 1

Guest Name : MS. GUNJAN GATTANI : MS. PRIYANKA CHANDIRAMANI :	GSTN Bill No : F0715BIL25003488 Reg No : 4000 Bill Date: 30/09/24 Room No : 201 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 : 30/09/24 22.38 Departure Date : 30/09/24 1.25 Nationality : INDIAN Plan Code : CONTINENTAL PLAN Check-In User : LAXMAN
GSTN : 27AADCB2762L1ZI Resv No : 98662	

DATE	VOUCHER	DESCRIPTION	HSN/SAC	DEBIT	CREDIT	BALANCE
30/09/24		Tariff	996311	7500.00	0.00	7500.00
30/09/24		Central GST@6.00%		450.00	0.00	7950.00
30/09/24		State GST@6.00%		450.00	0.00	8400.00
		Day Total		8400.00	0.00	8400.00
		Grand Total		8400.00	0.00	8400.00
		Round Off				0.00
		Net Amount				8400.00

Settlement Detail: A/R Settlements / COMH789 / TRAVEL FOOD SERVICES PVT. LTD. / INR 8400.00

Bill Summary	Total
CGT @6.00%	450.00
SGT @6.00%	450.00
TRF	7500.00
Total	8400.00

IRN NO: ebfa7e8df7b2723e67cb72c5008e0e08ace8091f3ded90160750c4b869cd7345

201



GUEST SIGNATURE

USER : HARISH 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