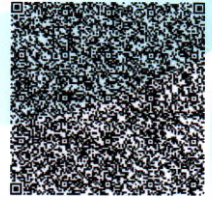




h i l t o p

h o t e l



TAX INVOICE

ORIGINAL FOR RECIPIENT

Page 1 of 1

Guest Name : MR. AKSHAY AMBEKAR	GSTN Bill No : F0715BIL25003493
: MR. SREEDHAR IYER	Reg No : 4004 Bill Date: 30/09/24
:	Room No : 212
Company : TRAVEL FOOD SERVICES PVT. LTD.	Total Pax : 2
Com Address : SOUTH BLOCK, AWING, 1ST FLOOR, SHIV	Arrival Date : 30/09/24 22.40
SAGAR ESTATE, DR. ANNIE BESANT ROAD,	Departure Date : 30/09/24 1.42
WORLI WORLI	Nationality : INDIAN
GSTN : 27AADCB2762L1Z1	Plan Code : CONTINENTAL PLAN
Resv No : 98736	Check-In User : LAXMAN

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 8400.00
PVT. LTD. / INR

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

IRN NO: e3ccb724d06f0e418ef1207262bea183bd26d7bdd944ae1d4b72d
9921999689

212



USER: HARISH

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