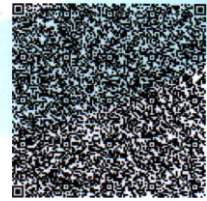




h i l t o p



TAX INVOICE

h o t e l ORIGINAL FOR RECIPIENT

Page 1 of 1

Guest Name : MR. SANDEEP KALANTRI : MR. ANIRUDDH RUNGTA :	GSTN Bill No : F0715BIL25003568 Reg No : 4002 Bill Date: 01/10/24 Room No : 208 Total Pax : 2 Arrival Date : 30/09/24 22.39 Departure Date : 01/10/24 22.25 Nationality : INDIAN Plan Code : CONTINENTAL PLAN Check-In User : LAXMAN
Company : TRAVEL FOOD SERVICES PVT. LTD. Com Address : SOUTH BLOCK, AWING, 1ST FLOOR, SHIV SAGAR ESTATE, DR. ANNIE BESANT ROAD, WORLI WORLI	
GSTN : 27AADCB2762LIZI Resv No : 98662	

DATE	VOUCHER	DESCRIPTION	HSN/SAC	DEBIT	CREDIT	BALANCE
01/10/24		Tariff	996311	7500.00	0.00	7500.00
01/10/24		Central GST@6.00%		450.00	0.00	7950.00
01/10/24		State GST@6.00%		450.00	0.00	8400.00
01/10/24	3125	LAUNDRY	999719	244.90	0.00	8644.90
01/10/24	3125	State GST@9.00%		22.05	0.00	8666.95
01/10/24	3125	Central GST@9.00%		22.05	0.00	8689.00
		Day Total		8689.00	0.00	8689.00
		Grand Total		8689.00	0.00	8689.00
		Round Off				0.00
		Net Amount				8689.00

Settlement Detail: A/R Settlements / COMH789 / TRAVEL FOOD SERVICES 8689.00
PVT. LTD. / INR

Bill Summary	Total
CGT @6.00%	450.00
CGT @9.00%	22.05
LAU	244.90
SGT @6.00%	450.00
SGT @9.00%	22.05
TRF	7500.00
Total	8689.00

IRN NO: 4b6fee94861776af97f4c6966520a464faf85e47bcaaf67bf26e8a91c0e77a40

208



USER: LAXMAN

GUEST SIGNATURE

HOTEL GSTIN: 27AAAFI8875K1ZS PAN : AAFI8875K Our Legal Name :- International Hotel MSME :- UDYAM-MH-18-0053803

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