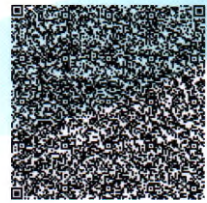




h i l t o p

h o t e l ORIGINAL FOR RECIPIENT



TAX INVOICE

Page 1 of 1

Guest Name : MR. AMAN SHARMA	GSTN Bill No : F0715BIL25003569
: MR. ANIKET DIGHE	Reg No : 4008 Bill Date: 01/10/24
:	Room No : 209
Company : TRAVEL FOOD SERVICES PVT. LTD.	Total Pax : 2
Com Address : SOUTH BLOCK, AWING, 1ST FLOOR, SHIV	Arrival Date : 30/09/24 22.42
SAGAR ESTATE, DR. ANNIE BESANT ROAD,	Departure Date : 01/10/24 22.27
WORLI WORLI	Nationality : INDIAN
GSTN : 27AADCB2762L1ZI	Plan Code : CONTINENTAL PLAN
Resv No : 98662	Check-In User : LAXMAN

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	3126	LAUNDRY	999719	265.30	0.00	8665.30
01/10/24	3126	State GST@9.00%		23.85	0.00	8689.15
01/10/24	3126	Central GST@9.00%		23.85	0.00	8713.00
		Day Total		8713.00	0.00	8713.00
		Grand Total		8713.00	0.00	8713.00
		Round Off				0.00
		Net Amount				8713.00

Settlement Detail: A/R Settlements / COMH789 / TRAVEL FOOD SERVICES 8713.00
PVT. LTD. / INR

Bill Summary	Total
CGT @6.00%	450.00
CGT @9.00%	23.85
LAU	265.30
SGT @6.00%	450.00
SGT @9.00%	23.85
TRF	7500.00
Total	8713.00

IRN NO: b90afa88da8de1f41a6e305c43d3c534806d2cb78cca58d50afe3ae
d83d62955

209

ASD
1/10/24
Ranjan Parule



USER: LAXMAN

GUEST SIGNATURE

HOTEL GSTIN: 27AAAFI8875K1ZS PAN : AAFAI8875K Our Legal Name :- International Hotel MSME :- UDYAM-MH-18-0053803

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