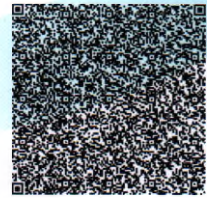




h i l t o p

h o t e l



TAX INVOICE

ORIGINAL FOR RECIPIENT

Page 1 of 1

Guest Name : MS. GUNJAN GATTANI	GSTN Bill No : F0715BIL25003571
: MS. PRIYANKA CHANDIRAMANI	Reg No : 4000 Bill Date: 01/10/24
:	Room No : 201
Company : TRAVEL FOOD SERVICES PVT. LTD.	Total Pax : 2
Com Address : SOUTH BLOCK, AWING, 1ST FLOOR, SHIV	Arrival Date : 30/09/24 22.38
SAGAR ESTATE, DR. ANNIE BESANT ROAD,	Departure Date : 01/10/24 22.35
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	3123	LAUNDRY	999719	379.60	0.00	8779.60
01/10/24	3123	State GST@9.00%		34.20	0.00	8813.80
01/10/24	3123	Central GST@9.00%		34.20	0.00	8848.00
		Day Total		8848.00	0.00	8848.00
		Grand Total		8848.00	0.00	8848.00
		Round Off				0.00
		Net Amount				8848.00

Settlement Detail:

A/R Settlements / COMH789 / TRAVEL FOOD SERVICES PVT. LTD. / INR

8848.00

Bill Summary	Total
CGT @6.00%	450.00
CGT @9.00%	34.20
LAU	379.60
SGT @6.00%	450.00
SGT @9.00%	34.20
TRF	7500.00
Total	8848.00

IRN NO:

1ed37ef34b7ee2615cd2e5b918d7313a3ae196191ce38f6c4374dc7fc9ad0b2c

201



GUEST SIGNATURE

USER : LAXMAN

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