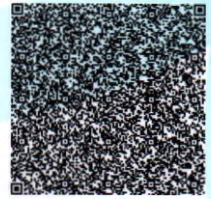




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h o t e l



TAX INVOICE

ORIGINAL FOR RECIPIENT

Page 1 of 1

Guest Name : MS. HIRAL : MS. DISHA :	GSTN Bill No : F0715BIL25003608 Reg No : 3998 Bill Date: 04/10/24 Room No : 202 Total Pax : 2 Arrival Date : 30/09/24 22.36 Departure Date : 04/10/24 10.49 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 : 27AADCB2762L1ZI 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	3124	LAUNDRY	999719	70.40	0.00	8470.40
01/10/24	3124	State GST@9.00%		6.30	0.00	8476.70
01/10/24	3124	Central GST@9.00%		6.30	0.00	8483.00
		Day Total		8483.00	0.00	8483.00
02/10/24		Tariff	996311	7500.00	0.00	15983.00
02/10/24		Central GST@6.00%		450.00	0.00	16433.00
02/10/24		State GST@6.00%		450.00	0.00	16883.00
		Day Total		8400.00	0.00	16883.00
03/10/24		Tariff	996311	7500.00	0.00	24383.00
03/10/24		Central GST@6.00%		450.00	0.00	24833.00
03/10/24		State GST@6.00%		450.00	0.00	25283.00
		Day Total		8400.00	0.00	25283.00
		Grand Total		25283.00	0.00	25283.00
		Round Off				0.00
		Net Amount				25283.00

Settlement Detail: A/R Settlements / COMH789 / TRAVEL FOOD SERVICES 25283.00
PVT. LTD. / INR

Bill Summary	Total
CGT @6.00%	1350.00
CGT @9.00%	6.30
LAU	70.40
SGT @6.00%	1350.00
SGT @9.00%	6.30
TRF	22500.00
Total	25283.00

IRN NO: 51ad9709b0b2fcad71a1ef227695dd5240aaadf3f0e850275fa6c76
57085c86a



[Handwritten Signature]

USER : NARAYAN

GUEST SIGNATURE

HOTEL GSTIN: 27AAAFI8875K1ZS PAN : AAFAI8875K 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