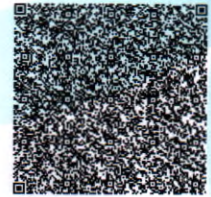




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TAX INVOICE

ORIGINAL FOR RECIPIENT

Page 1 of 2

Guest Name : MR. AKSHAY AMBEKAR	GSTN Bill No : F0715BIL25003610
: MR. SREEDHAR IYER	Reg No : 4004 Bill Date: 04/10/24
:	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 : 04/10/24 10.59
WORLI WORLI	Nationality : INDIAN
GSTN : 27AADCB2762L1ZI	Plan Code : CONTINENTAL PLAN
Resv No : 98736	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	2118	ROOM SERVICE	996331	125.50	0.00	8525.50
01/10/24	2118	State GST@9.00%		11.25	0.00	8536.75
01/10/24	2118	Central GST@9.00%		11.25	0.00	8548.00
01/10/24	2127	ROOM SERVICE	996331	125.50	0.00	8673.50
01/10/24	2127	State GST@9.00%		11.25	0.00	8684.75
01/10/24	2127	Central GST@9.00%		11.25	0.00	8696.00
		Day Total		8696.00	0.00	8696.00
02/10/24		Tariff	996311	7500.00	0.00	16196.00
02/10/24		Central GST@6.00%		450.00	0.00	16646.00
02/10/24		State GST@6.00%		450.00	0.00	17096.00
02/10/24	2130	ROOM SERVICE	996331	125.50	0.00	17221.50
02/10/24	2130	State GST@9.00%		11.25	0.00	17232.75
02/10/24	2130	Central GST@9.00%		11.25	0.00	17244.00
02/10/24	5309	RESTAURANT	996331	1979.60	0.00	19223.60
02/10/24	5309	State GST@9.00%		178.20	0.00	19401.80
02/10/24	5309	Central GST@9.00%		178.20	0.00	19580.00
		Day Total		10884.00	0.00	19580.00
03/10/24		Tariff	996311	7500.00	0.00	27080.00
03/10/24		Central GST@6.00%		450.00	0.00	27530.00
03/10/24		State GST@6.00%		450.00	0.00	27980.00
		Day Total		8400.00	0.00	27980.00
		Grand Total		27980.00	0.00	27980.00
		Round Off				0.00
		Net Amount				27980.00

Settlement Detail: A/R Settlements / COMH789 / TRAVEL FOOD SERVICES 27980.00
PVT. LTD. / INR



[Signature]

USER: NARAYAN

GUEST SIGNATURE

HOTEL GSTIN: 27AAAFI8875K1ZS PAN: AAIFI8875K 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



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Resv No : 98736	Check-In User : LAXMAN

DATE	VOUCHER	DESCRIPTION	HSN/SAC	DEBIT	CREDIT	BALANCE
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Bill Summary	Total
CGT @6.00%	1350.00
CGT @9.00%	211.95
RES	1979.60
RSR	376.50
SGT @6.00%	1350.00
SGT @9.00%	211.95
TRF	22500.00
Total	27980.00

IRN NO: 0a012d5f430bf32ca33bfc5ec45d33cba867cd38a9a35df447c3c9a7ad3a360b

212



USER: NARAYAN

GUEST SIGNATURE

HOTEL GSTIN: 27AAAFI8875K1ZS PAN : AAAF18875K 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