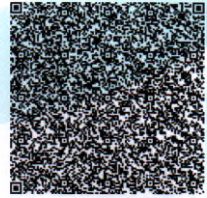




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TAX INVOICE

ORIGINAL FOR RECIPIENT

Page 1 of 2

Guest Name : MR. VRATIK RANKA : MR. SARTHAK :	GSTN Bill No : F0715BIL25003613 Reg No : 3996 Room No : 204 Total Pax : 2	Bill Date: 04/10/24 Arrival Date : 30/09/24 22.35 Departure Date : 04/10/24 11.24
Company : TRAVEL FOOD SERVICES PVT. LTD. Com Address : SOUTH BLOCK, AWING, 1ST FLOOR, SHIV SAGAR ESTATE, DR. ANNIE BESANT ROAD, WORLI WORLI	Arrival Date : 30/09/24 22.35 Departure Date : 04/10/24 11.24 Nationality : INDIAN Plan Code : CONTINENTAL PLAN Check-In User : LAXMAN	
GSTN : 27AADCB2762L1ZI Resv No : 98736		

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
		Day Total		8400.00	0.00	8400.00
02/10/24		Tariff	996311	7500.00	0.00	15900.00
02/10/24		Central GST@6.00%		450.00	0.00	16350.00
02/10/24		State GST@6.00%		450.00	0.00	16800.00
02/10/24	2131	ROOM SERVICE	996331	125.50	0.00	16925.50
02/10/24	2131	State GST@9.00%		11.25	0.00	16936.75
02/10/24	2131	Central GST@9.00%		11.25	0.00	16948.00
02/10/24	5308	RESTAURANT	996331	1979.60	0.00	18927.60
02/10/24	5308	State GST@9.00%		178.20	0.00	19105.80
02/10/24	5308	Central GST@9.00%		178.20	0.00	19284.00
		Day Total		10884.00	0.00	19284.00
03/10/24		Tariff	996311	7500.00	0.00	26784.00
03/10/24		Central GST@6.00%		450.00	0.00	27234.00
03/10/24		State GST@6.00%		450.00	0.00	27684.00
		Day Total		8400.00	0.00	27684.00
		Grand Total		27684.00	0.00	27684.00
		Round Off				0.00
		Net Amount				27684.00

Settlement Detail: A/R Settlements / COMH789 / TRAVEL FOOD SERVICES PVT. LTD. / INR 27684.00

Bill Summary	Total
CGT @6.00%	1350.00
CGT @9.00%	189.45
RES	1979.60
RSR	125.50
SGT @6.00%	1350.00
SGT @9.00%	189.45
TRF	22500.00
Total	27684.00

IRN NO: 742bc485cfbc4393c97b7445830b941d4c3b33b273e067e914f4d06317c903e0

*[Handwritten Signature]*

USER: NARAYAN

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.  
Tel. +91 22 6650 2000. email: hiltophotel@gmail.com, email: reservation@hiltophotel.in website: www.hiltophotel.in



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GSTN : 27AADCB2762L1ZI Resv No : 98736		

DATE	VOUCHER	DESCRIPTION	HSN/SAC	DEBIT	CREDIT	BALANCE
204						

*(Handwritten signature)*



USER: NARAYAN GUEST SIGNATURE

**HOTEL GSTIN: 27AAAFI8875K1ZS PAN : AAAFI8875K Our Legal Name :- International Hotel MSME :- UDYAM-MH-18-0053803**

43, Pochkhanwala 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