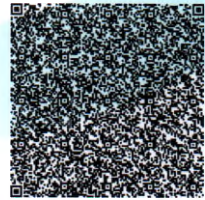




# h i l t o p



TAX INVOICE

h o t e l ORIGINAL FOR RECIPIENT

Page 1 of 2

Guest Name : MR. HARDIK SATIYA	GSTN Bill No : F0715BIL25003817
: MR. SOHAM JAIN	Reg No : 4299 Bill Date: 11/10/24
:	Room No : 208
Company : TRAVEL FOOD SERVICES PVT. LTD.	Total Pax : 2
Com Address : SOUTH BLOCK, AWING, 1ST FLOOR, SHIV	Arrival Date : 09/10/24 1.11
SAGAR ESTATE, DR. ANNIE BESANT ROAD,	Departure Date : 11/10/24 0.22
WORLI WORLI	Nationality : INDIAN
GSTN : 27AADCB2762L1ZI	Plan Code : CONTINENTAL PLAN
Resv No : 98790	Check-In User : HARISH

DATE	VOUCHER	DESCRIPTION	HSN/SAC	DEBIT	CREDIT	BALANCE
09/10/24		Tariff	996311	7500.00	0.00	7500.00
09/10/24		Central GST@6.00%		450.00	0.00	7950.00
09/10/24		State GST@6.00%		450.00	0.00	8400.00
09/10/24	2268	ROOM SERVICE	996331	270.40	0.00	8670.40
09/10/24	2268	State GST@9.00%		24.30	0.00	8694.70
09/10/24	2268	Central GST@9.00%		24.30	0.00	8719.00
		Day Total		8719.00	0.00	8719.00
10/10/24		Tariff	996311	7500.00	0.00	16219.00
10/10/24		Central GST@6.00%		450.00	0.00	16669.00
10/10/24		State GST@6.00%		450.00	0.00	17119.00
10/10/24	2280	ROOM SERVICE	996331	400.00	0.00	17519.00
10/10/24	2280	State GST@9.00%		36.00	0.00	17555.00
10/10/24	2280	Central GST@9.00%		36.00	0.00	17591.00
10/10/24	3225	LAUNDRY	999719	279.60	0.00	17870.60
10/10/24	3225	State GST@9.00%		25.20	0.00	17895.80
10/10/24	3225	Central GST@9.00%		25.20	0.00	17921.00
		Day Total		9202.00	0.00	17921.00
11/10/24		Tariff	996311	7500.00	0.00	25421.00
11/10/24		Central GST@6.00%		450.00	0.00	25871.00
11/10/24		State GST@6.00%		450.00	0.00	26321.00
11/10/24	3238	LAUNDRY	999719	244.90	0.00	26565.90
11/10/24	3238	State GST@9.00%		22.05	0.00	26587.95
11/10/24	3238	Central GST@9.00%		22.05	0.00	26610.00
		Day Total		8689.00	0.00	26610.00
		Grand Total		26610.00	0.00	26610.00
		Round Off				0.00
		Net Amount				26610.00

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

26610.00



USER: HARISH

GUEST SIGNATURE

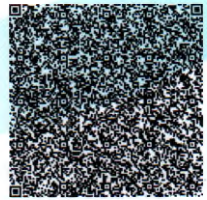
HOTEL GSTIN: 27AAAFI8875K1ZS PAN: AAIFI8875K Our Legal Name :- International Hotel MSME :- UDYAM-MH-18-0053803

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



# h i l t o p

h o t e l ORIGINAL FOR RECIPIENT



TAX INVOICE

Page 2 of 2

Guest Name : MR. HARDIK SATIYA  
: MR. SOHAM JAIN  
:

GSTN Bill No : F0715BIL25003817  
Reg No : 4299 Bill Date: 11/10/24

Company : TRAVEL FOOD SERVICES PVT. LTD.  
Com Address : SOUTH BLOCK, AWING, 1ST FLOOR, SHIV  
SAGAR ESTATE, DR. ANNIE BESANT ROAD,  
WORLI WORLI

Room No : 208  
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Departure Date : 11/10/24 0.22  
Nationality : INDIAN  
Plan Code : CONTINENTAL PLAN  
Check-In User : HARISH

GSTN : 27AADCB2762L1ZI  
Resv No : 98790

DATE VOUCHER DESCRIPTION HSN/SAC DEBIT CREDIT BALANCE

Bill Summary	Total
CGT @6.00%	1350.00
CGT @9.00%	107.55
LAU	524.50
RSR	670.40
SGT @6.00%	1350.00
SGT @9.00%	107.55
TRF	22500.00
Total	26610.00

IRN NO: f12bbc6fc9c03efa70870a4b067f68c75da3bf186bbd361cbec9760b1ad92718

112,208

*Soham J*



USER : HARISH *Hanish*

GUEST SIGNATURE

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

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