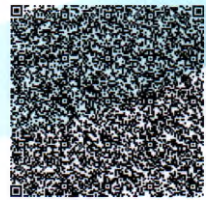




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h o t e l ORIGINAL FOR RECIPIENT



TAX INVOICE

Page 1 of 2

Guest Name : MR. AMAN SHARMA	GSTN Bill No : F0715BIL25003818
: MR. ZAID SHEIKH	Reg No : 4249 Bill Date: 11/10/24
:	Room No : 104
Company : TRAVEL FOOD SERVICES PVT. LTD.	Total Pax : 2
Com Address : SOUTH BLOCK, AWING, 1ST FLOOR, SHIV	Arrival Date : 07/10/24 .34
SAGAR ESTATE, DR. ANNIE BESANT ROAD,	Departure Date : 11/10/24 0.45
WORLI WORLI	Nationality : INDIAN
GSTN : 27AADCB2762L1ZI	Plan Code : CONTINENTAL PLAN
Resv No : 98765	Check-In User : HARISH

DATE	VOUCHER	DESCRIPTION	HSN/SAC	DEBIT	CREDIT	BALANCE
07/10/24		Tariff	996311	7500.00	0.00	7500.00
07/10/24		Central GST@6.00%		450.00	0.00	7950.00
07/10/24		State GST@6.00%		450.00	0.00	8400.00
		Day Total		8400.00	0.00	8400.00
08/10/24		Tariff	996311	7500.00	0.00	15900.00
08/10/24		Central GST@6.00%		450.00	0.00	16350.00
08/10/24		State GST@6.00%		450.00	0.00	16800.00
08/10/24	3190	LAUNDRY	999719	310.20	0.00	17110.20
08/10/24	3190	State GST@9.00%		27.90	0.00	17138.10
08/10/24	3190	Central GST@9.00%		27.90	0.00	17166.00
		Day Total		8766.00	0.00	17166.00
09/10/24		Tariff	996311	7500.00	0.00	24666.00
09/10/24		Central GST@6.00%		450.00	0.00	25116.00
09/10/24		State GST@6.00%		450.00	0.00	25566.00
09/10/24	3209	LAUNDRY	999719	344.90	0.00	25910.90
09/10/24	3209	State GST@9.00%		31.05	0.00	25941.95
09/10/24	3209	Central GST@9.00%		31.05	0.00	25973.00
		Day Total		8807.00	0.00	25973.00
10/10/24		Tariff	996311	7500.00	0.00	33473.00
10/10/24		Central GST@6.00%		450.00	0.00	33923.00
10/10/24		State GST@6.00%		450.00	0.00	34373.00
10/10/24	3222	LAUNDRY	999719	584.70	0.00	34957.70
10/10/24	3222	State GST@9.00%		52.65	0.00	35010.35
10/10/24	3222	Central GST@9.00%		52.65	0.00	35063.00
		Day Total		9090.00	0.00	35063.00
11/10/24		Tariff	996311	7500.00	0.00	42563.00
11/10/24		Central GST@6.00%		450.00	0.00	43013.00
11/10/24		State GST@6.00%		450.00	0.00	43463.00
11/10/24	3234	LAUNDRY	999719	315.30	0.00	43778.30
11/10/24	3234	State GST@9.00%		28.35	0.00	43806.65
11/10/24	3234	Central GST@9.00%		28.35	0.00	43835.00



USER : HARISH *[Signature]*

GUEST SIGNATURE

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

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