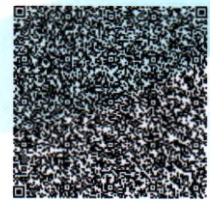




h i l t o p



TAX INVOICE

h o t e l ORIGINAL FOR RECIPIENT

Page 1 of 2

| | |
|------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Guest Name : MR. SOURABH PAWAR : MR. SIDDHANT PANDHARE : | GSTN Bill No : F0715BIL25003819 Reg No : 4247 Bill Date: 12/10/24 Room No : 108 Total Pax : 2 Arrival Date : 07/10/24 .32 Departure Date : 12/10/24 4.56 Nationality : INDIAN Plan Code : CONTINENTAL PLAN Check-In User : HARISH |
| 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 : 98765 | |

| 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 | 3193 | LAUNDRY | 999719 | 134.70 | 0.00 | 16934.70 |
| 08/10/24 | 3193 | State GST@9.00% | | 12.15 | 0.00 | 16946.85 |
| 08/10/24 | 3193 | Central GST@9.00% | | 12.15 | 0.00 | 16959.00 |
| | | Day Total | | 8559.00 | 0.00 | 16959.00 |
| 09/10/24 | | Tariff | 996311 | 7500.00 | 0.00 | 24459.00 |
| 09/10/24 | | Central GST@6.00% | | 450.00 | 0.00 | 24909.00 |
| 09/10/24 | | State GST@6.00% | | 450.00 | 0.00 | 25359.00 |
| | | Day Total | | 8400.00 | 0.00 | 25359.00 |
| 10/10/24 | | Tariff | 996311 | 7500.00 | 0.00 | 32859.00 |
| 10/10/24 | | Central GST@6.00% | | 450.00 | 0.00 | 33309.00 |
| 10/10/24 | | State GST@6.00% | | 450.00 | 0.00 | 33759.00 |
| | | Day Total | | 8400.00 | 0.00 | 33759.00 |
| 11/10/24 | | Tariff | 996311 | 7500.00 | 0.00 | 41259.00 |
| 11/10/24 | | Central GST@6.00% | | 450.00 | 0.00 | 41709.00 |
| 11/10/24 | | State GST@6.00% | | 450.00 | 0.00 | 42159.00 |
| | | Day Total | | 8400.00 | 0.00 | 42159.00 |
| | | Grand Total | | 42159.00 | 0.00 | 42159.00 |
| | | Round Off | | | | 0.00 |
| | | Net Amount | | | | 42159.00 |

Settlement Detail: A/R Settlements / COMH789 / TRAVEL FOOD SERVICES 42159.00
PVT. LTD. / INR



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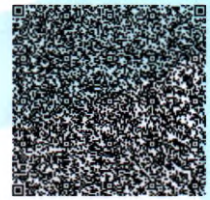
USER : HARISH GUEST SIGNATURE

HOTEL GSTIN: 27AAAFI8875K1ZS PAN : AAAFI8875K 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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TAX INVOICE

h o t e l ORIGINAL FOR RECIPIENT

Page 2 of 2

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|------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Guest Name : MR. SOURABH PAWAR : MR. SIDDHANT PANDHARE : | GSTN Bill No : F0715BIL25003819 Reg No : 4247 Bill Date: 12/10/24 Room No : 108 Total Pax : 2 Arrival Date : 07/10/24 .32 Departure Date : 12/10/24 4.56 Nationality : INDIAN Plan Code : CONTINENTAL PLAN Check-In User : HARISH |
| 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 : 98765 | |

| DATE | VOUCHER | DESCRIPTION | HSN/SAC | DEBIT | CREDIT | BALANCE |
|------|---------|-------------|---------|-------|--------|---------|
|------|---------|-------------|---------|-------|--------|---------|

| Bill Summary | Total |
|--------------|----------|
| CGT @6.00% | 2250.00 |
| CGT @9.00% | 12.15 |
| LAU | 134.70 |
| SGT @6.00% | 2250.00 |
| SGT @9.00% | 12.15 |
| TRF | 37500.00 |
| Total | 42159.00 |

IRN NO: 5aafe9652fe39994a070bcc7a8c28d0f7902f45e3f512fc633abf43a5c063d

108



S. Pandhare
S. Pandhare

USER: HARISH *[Signature]* 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