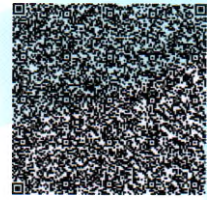




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TAX INVOICE

ORIGINAL FOR RECIPIENT

Page 1 of 2

Guest Name : MR. SANDEEP KALANTRI : MR. ANIKET DIGHE :	GSTN Bill No : F0715BIL25003821 Reg No : 4241 Bill Date: 12/10/24 Room No : 103 Total Pax : 2 Arrival Date : 07/10/24 22.28 Departure Date : 12/10/24 8.55 Nationality : INDIAN Plan Code : CONTINENTAL PLAN Check-In User : NARAYAN
Company : TRAVEL FOOD SERVICES PVT. LTD. Com Address : SOUTH BLOCK, AWING, 1ST FLOOR, SHIV SAGAR ESTATE, DR. ANNIE BESANT ROAD, WORLI WORLI	
GSTN : 27AADC2762L1ZI 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	3189	LAUNDRY	999719	279.60	0.00	17079.60
08/10/24	3189	State GST@9.00%		25.20	0.00	17104.80
08/10/24	3189	Central GST@9.00%		25.20	0.00	17130.00
		Day Total		8730.00	0.00	17130.00
09/10/24		Tariff	996311	7500.00	0.00	24630.00
09/10/24		Central GST@6.00%		450.00	0.00	25080.00
09/10/24		State GST@6.00%		450.00	0.00	25530.00
09/10/24	3208	LAUNDRY	999719	279.60	0.00	25809.60
09/10/24	3208	State GST@9.00%		25.20	0.00	25834.80
09/10/24	3208	Central GST@9.00%		25.20	0.00	25860.00
		Day Total		8730.00	0.00	25860.00
10/10/24		Tariff	996311	7500.00	0.00	33360.00
10/10/24		Central GST@6.00%		450.00	0.00	33810.00
10/10/24		State GST@6.00%		450.00	0.00	34260.00
10/10/24	3221	LAUNDRY	999719	655.10	0.00	34915.10
10/10/24	3221	State GST@9.00%		58.95	0.00	34974.05
10/10/24	3221	Central GST@9.00%		58.95	0.00	35033.00
10/10/24	3232	LAUNDRY	999719	244.90	0.00	35277.90
10/10/24	3232	State GST@9.00%		22.05	0.00	35299.95
10/10/24	3232	Central GST@9.00%		22.05	0.00	35322.00
		Day Total		9462.00	0.00	35322.00
11/10/24		Tariff	996311	7500.00	0.00	42822.00
11/10/24		Central GST@6.00%		450.00	0.00	43272.00
11/10/24		State GST@6.00%		450.00	0.00	43722.00



(Handwritten Signature)

USER : NARAYAN

GUEST SIGNATURE

HOTEL GSTIN: 27AAAFI8875K1ZS PAN : AAFFI8875K Our Legal Name :- International Hotel MSME :- UDYAM-MH-18-0053803

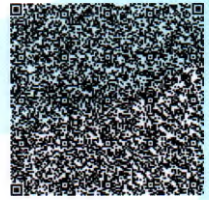
43, Pochkhanwala Road, Off Worli Sealink, Worli, Mumbai - 400 030.

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



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Page 2 of 2

Guest Name : MR. SANDEEP KALANTRI : MR. ANIKET DIGHE :	GSTN Bill No : F0715BIL25003821 Reg No : 4241 Bill Date: 12/10/24 Room No : 103 Total Pax : 2 Arrival Date : 07/10/24 22.28 Departure Date : 12/10/24 8.55 Nationality : INDIAN Plan Code : CONTINENTAL PLAN Check-In User : NARAYAN
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
11/10/24	3233	LAUNDRY	999719	350.00	0.00	44072.00
11/10/24	3233	State GST@9.00%		31.50	0.00	44103.50
11/10/24	3233	Central GST@9.00%		31.50	0.00	44135.00
		Day Total		8813.00	0.00	44135.00
		Grand Total		44135.00	0.00	44135.00
		Round Off				0.00
		Net Amount				44135.00

Settlement Detail: A/R Settlements / COMH789 / TRAVEL FOOD SERVICES 44135.00
PVT. LTD. / INR

Bill Summary	Total
CGT @6.00%	2250.00
CGT @9.00%	162.90
LAU	1809.20
SGT @6.00%	2250.00
SGT @9.00%	162.90
TRF	37500.00
Total	44135.00

IRN NO: 23d6bfce777d5ce801aa79920caaa561607ce95cf9e0a99bc441d9f
e0cc6a2c7

103



USER : NARAYAN

GUEST SIGNATURE

HOTEL GSTIN: 27AAAFI8875K1ZS PAN : AAFAI8875K 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