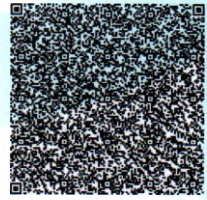




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TAX INVOICE

ORIGINAL FOR RECIPIENT

Page 1 of 2

Guest Name : MS. GUNJAN GATTANI	GSTN Bill No : F0715BIL25003822
: MS. PRIYANKA CHANDIRAMANI	Reg No : 4252 Bill Date: 12/10/24
:	Room No : 201
Company : TRAVEL FOOD SERVICES PVT. LTD.	Total Pax : 2
Com Address : SOUTH BLOCK, AWING, 1ST FLOOR, SHIV SAGAR ESTATE, DR. ANNIE BESANT ROAD, WORLI WORLI	Arrival Date : 07/10/24 1.56
GSTN : 27AADCB2762L1ZI	Departure Date : 12/10/24 11.09
Resv No : 98765	Nationality : INDIAN
	Plan Code : CONTINENTAL PLAN
	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	3195	LAUNDRY	999719	134.70	0.00	16934.70
08/10/24	3195	State GST@9.00%		12.15	0.00	16946.85
08/10/24	3195	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
09/10/24	3212	LAUNDRY	999719	394.90	0.00	25753.90
09/10/24	3212	State GST@9.00%		35.55	0.00	25789.45
09/10/24	3212	Central GST@9.00%		35.55	0.00	25825.00
09/10/24	3218	LAUNDRY	999719	270.40	0.00	26095.40
09/10/24	3218	State GST@9.00%		24.30	0.00	26119.70
09/10/24	3218	Central GST@9.00%		24.30	0.00	26144.00
09/10/24	3220	LAUNDRY	999719	89.80	0.00	26233.80
09/10/24	3220	State GST@9.00%		8.10	0.00	26241.90
09/10/24	3220	Central GST@9.00%		8.10	0.00	26250.00
		Day Total		9291.00	0.00	26250.00
10/10/24		Tariff	996311	7500.00	0.00	33750.00
10/10/24		Central GST@6.00%		450.00	0.00	34200.00
10/10/24		State GST@6.00%		450.00	0.00	34650.00
		Day Total		8400.00	0.00	34650.00
11/10/24		Tariff	996311	7500.00	0.00	42150.00
11/10/24		Central GST@6.00%		450.00	0.00	42600.00
11/10/24		State GST@6.00%		450.00	0.00	43050.00



USER: NARAYAN

GUEST SIGNATURE

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

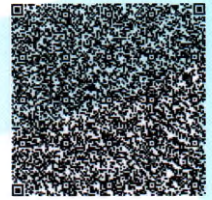
43, Pochkhanwalla Road, Off Worli Sealink, Worli, Mumbai - 400 030.

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



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TAX INVOICE

Page 2 of 2

Guest Name : MS. GUNJAN GATTANI : MS. PRIYANKA CHANDIRAMANI :	GSTN Bill No : F0715BIL25003822 Reg No : 4252 Bill Date: 12/10/24 Room No : 201 Total Pax : 2 Arrival Date : 07/10/24 1.56 Departure Date : 12/10/24 11.09 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
11/10/24	3237	LAUNDRY	999719	200.00	0.00	43250.00
11/10/24	3237	State GST@9.00%		18.00	0.00	43268.00
11/10/24	3237	Central GST@9.00%		18.00	0.00	43286.00
11/10/24	3243	LAUNDRY	999719	370.40	0.00	43656.40
11/10/24	3243	State GST@9.00%		33.30	0.00	43689.70
11/10/24	3243	Central GST@9.00%		33.30	0.00	43723.00
	Day Total			9073.00	0.00	43723.00
	Grand Total			43723.00	0.00	43723.00
	Round Off					0.00
	Net Amount					43723.00

Settlement Detail: A/R Settlements / COMH789 / TRAVEL FOOD SERVICES 43723.00
PVT. LTD. / INR

Bill Summary	Total
CGT @6.00%	2250.00
CGT @9.00%	131.40
LAU	1460.20
SGT @6.00%	2250.00
SGT @9.00%	131.40
TRF	37500.00
Total	43723.00

IRN NO: b505d5fb197d09e6ad32cc15d8d941f8805e28cd4d4e460272d11a3c4e078a02

201



USER: NARAYAN

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