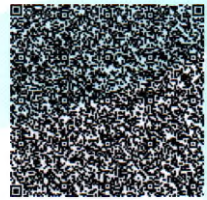




h i l t o p

h o t e l



TAX INVOICE

ORIGINAL FOR RECIPIENT

Page 1 of 2

Guest Name : MR. SANDEEP KALANTRI	GSTN Bill No : F0715BIL25003953
:	Reg No : 4410 Bill Date: 19/10/24
:	Room No : 416
Company : TRAVEL FOOD SERVICES PVT. LTD.	Total Pax : 1
Com Address : SOUTH BLOCK, AWING, 1ST FLOOR, SHIV SAGAR ESTATE, DR. ANNIE BESANT ROAD, WORLI WORLI	Arrival Date : 14/10/24 23.16
GSTN : 27AADCB2762L1ZI	Departure Date : 19/10/24 7.51
Resv No : 98873	Nationality : INDIAN
	Plan Code : CONTINENTAL PLAN
	Check-In User : NARAYAN

DATE	VOUCHER	DESCRIPTION	HSN/SAC	DEBIT	CREDIT	BALANCE
14/10/24		Tariff	996311	7000.00	0.00	7000.00
14/10/24		Central GST@6.00%		420.00	0.00	7420.00
14/10/24		State GST@6.00%		420.00	0.00	7840.00
		Day Total		7840.00	0.00	7840.00
15/10/24		Tariff	996311	7000.00	0.00	14840.00
15/10/24		Central GST@6.00%		420.00	0.00	15260.00
15/10/24		State GST@6.00%		420.00	0.00	15680.00
		Day Total		7840.00	0.00	15680.00
16/10/24		Tariff	996311	7000.00	0.00	22680.00
16/10/24		Central GST@6.00%		420.00	0.00	23100.00
16/10/24		State GST@6.00%		420.00	0.00	23520.00
16/10/24	3299	LAUNDRY	999719	525.50	0.00	24045.50
16/10/24	3299	State GST@9.00%		47.25	0.00	24092.75
16/10/24	3299	Central GST@9.00%		47.25	0.00	24140.00
		Day Total		8460.00	0.00	24140.00
17/10/24		Tariff	996311	7000.00	0.00	31140.00
17/10/24		Central GST@6.00%		420.00	0.00	31560.00
17/10/24		State GST@6.00%		420.00	0.00	31980.00
17/10/24	2375	ROOM SERVICE	996331	1120.40	0.00	33100.40
17/10/24	2375	State GST@9.00%		100.80	0.00	33201.20
17/10/24	2375	Central GST@9.00%		100.80	0.00	33302.00
17/10/24	2376	ROOM SERVICE	996331	325.50	0.00	33627.50
17/10/24	2376	State GST@9.00%		29.25	0.00	33656.75
17/10/24	2376	Central GST@9.00%		29.25	0.00	33686.00
17/10/24	3317	LAUNDRY	999719	175.50	0.00	33861.50
17/10/24	3317	State GST@9.00%		15.75	0.00	33877.25
17/10/24	3317	Central GST@9.00%		15.75	0.00	33893.00
		Day Total		9753.00	0.00	33893.00
18/10/24		Tariff	996311	7000.00	0.00	40893.00
18/10/24		Central GST@6.00%		420.00	0.00	41313.00
18/10/24		State GST@6.00%		420.00	0.00	41733.00



[Handwritten Signature]

USER : HARISH *[Handwritten Signature]* GUEST SIGNATURE

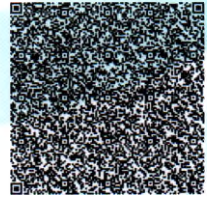
HOTEL GSTIN: 27AAAFI8875K1ZS PAN : AAIFI8875K Our Legal Name :- International Hotel MSME :- UDYAM-MH-18-0053803

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



h i l t o p

h o t e l



TAX INVOICE

ORIGINAL FOR RECIPIENT

Page 2 of 2

Guest Name : MR. SANDEEP KALANTRI	GSTN Bill No : F0715BIL25003953
:	Reg No : 4410 Bill Date: 19/10/24
:	Room No : 416
Company : TRAVEL FOOD SERVICES PVT. LTD.	Total Pax : 1
Com Address : SOUTH BLOCK, AWING, 1ST FLOOR, SHIV SAGAR ESTATE, DR. ANNIE BESANT ROAD, WORLI WORLI	Arrival Date : 14/10/24 23.16
GSTN : 27AADCB2762L1ZI	Departure Date : 19/10/24 7.51
Resv No : 98873	Nationality : INDIAN
	Plan Code : CONTINENTAL PLAN
	Check-In User : NARAYAN

DATE	VOUCHER	DESCRIPTION	HSN/SAC	DEBIT	CREDIT	BALANCE
18/10/24	3333	LAUNDRY	999719	210.20	0.00	41943.20
18/10/24	3333	State GST@9.00%		18.90	0.00	41962.10
18/10/24	3333	Central GST@9.00%		18.90	0.00	41981.00
		Day Total		8088.00	0.00	41981.00
		Grand Total		41981.00	0.00	41981.00
		Round Off				0.00
		Net Amount				41981.00

Settlement Detail: A/R Settlements / COMH789 / TRAVEL FOOD SERVICES PVT. LTD. / INR 41981.00

Bill Summary	Total
CGT @6.00%	2100.00
CGT @9.00%	211.95
LAU	911.20
RSR	1445.90
SGT @6.00%	2100.00
SGT @9.00%	211.95
TRF	35000.00
Total	41981.00

IRN NO: cca271f796002da13641ddabe205bf1f45c81be6112ebccae891a7a6f12238da

416



USER: HARISHO *Harisho*

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