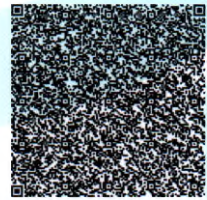




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TAX INVOICE

ORIGINAL FOR RECIPIENT

Page 1 of 2

Guest Name : MS. GUNJAN GATTANI (TRIPLE) : MS. PRIYANKA CHANDIRAMANI : MS..HIRAL CHOTHANI	GSTN Bill No : F0715BIL25003984 Reg No : 4407 Bill Date: 19/10/24 Room No : 311 Total Pax : 3
Company : TRAVEL FOOD SERVICES PVT. LTD. Com Address : SOUTH BLOCK, AWING, 1ST FLOOR, SHIV SAGAR ESTATE, DR. ANNIE BESANT ROAD, WORLI WORLI	Arrival Date : 14/10/24 23.15 Departure Date : 19/10/24 18.33 Nationality : INDIAN Plan Code : CONTINENTAL PLAN Check-In User : NARAYAN
GSTN : 27AADCB2762LIZI Resv No : 98873	

DATE	VOUCHER	DESCRIPTION	HSN/SAC	DEBIT	CREDIT	BALANCE
14/10/24		Tariff	996311	9000.00	0.00	9000.00
14/10/24		Central GST@9.00%		810.00	0.00	9810.00
14/10/24		State GST@9.00%		810.00	0.00	10620.00
		Day Total		10620.00	0.00	10620.00
15/10/24		Tariff	996311	9000.00	0.00	19620.00
15/10/24		Central GST@9.00%		810.00	0.00	20430.00
15/10/24		State GST@9.00%		810.00	0.00	21240.00
15/10/24	3278	LAUNDRY	999719	470.40	0.00	21710.40
15/10/24	3278	State GST@9.00%		42.30	0.00	21752.70
15/10/24	3278	Central GST@9.00%		42.30	0.00	21795.00
		Day Total		11175.00	0.00	21795.00
16/10/24		Tariff	996311	9000.00	0.00	30795.00
16/10/24		Central GST@9.00%		810.00	0.00	31605.00
16/10/24		State GST@9.00%		810.00	0.00	32415.00
		Day Total		10620.00	0.00	32415.00
17/10/24		Tariff	996311	9000.00	0.00	41415.00
17/10/24		Central GST@9.00%		810.00	0.00	42225.00
17/10/24		State GST@9.00%		810.00	0.00	43035.00
17/10/24	2394	ROOM SERVICE	996331	250.00	0.00	43285.00
17/10/24	2394	State GST@9.00%		22.50	0.00	43307.50
17/10/24	2394	Central GST@9.00%		22.50	0.00	43330.00
17/10/24	3314	LAUNDRY	999719	475.50	0.00	43805.50
17/10/24	3314	State GST@9.00%		42.75	0.00	43848.25
17/10/24	3314	Central GST@9.00%		42.75	0.00	43891.00
		Day Total		11476.00	0.00	43891.00
18/10/24		Tariff	996311	9000.00	0.00	52891.00
18/10/24		Central GST@9.00%		810.00	0.00	53701.00
18/10/24		State GST@9.00%		810.00	0.00	54511.00
		Day Total		10620.00	0.00	54511.00
19/10/24		Tariff	996311	9000.00	0.00	63511.00
19/10/24		Central GST@9.00%		810.00	0.00	64321.00

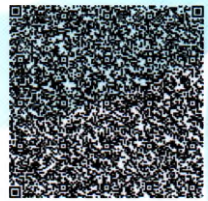
USER : NARAYAN

GUEST SIGNATURE

HOTEL GSTIN: 27AAAFI8875K1ZS PAN : AAFFI8875K 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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Page 2 of 2

Guest Name : MS. GUNJAN GATTANI (TRIPLE) : MS. PRIYANKA CHANDIRAMANI : MS..HIRAL CHOTHANI	GSTN Bill No : F0715BIL25003984 Reg No : 4407 Bill Date: 19/10/24 Room No : 311 Total Pax : 3
Company : TRAVEL FOOD SERVICES PVT. LTD. Com Address : SOUTH BLOCK, AWING, 1ST FLOOR, SHIV SAGAR ESTATE, DR. ANNIE BESANT ROAD, WORLI WORLI	Arrival Date : 14/10/24 23.15 Departure Date : 19/10/24 18.33 Nationality : INDIAN Plan Code : CONTINENTAL PLAN Check-In User : NARAYAN
GSTN : 27AADCB2762L1ZI Resv No : 98873	

DATE	VOUCHER	DESCRIPTION	HSN/SAC	DEBIT	CREDIT	BALANCE
19/10/24		State GST@9.00%		810.00	0.00	65131.00
19/10/24	3345	LAUNDRY	999719	725.50	0.00	65856.50
19/10/24	3345	State GST@9.00%		65.25	0.00	65921.75
19/10/24	3345	Central GST@9.00%		65.25	0.00	65987.00
19/10/24	3347	LAUNDRY	999719	34.70	0.00	66021.70
19/10/24	3347	State GST@9.00%		3.15	0.00	66024.85
19/10/24	3347	Central GST@9.00%		3.15	0.00	66028.00
		Day Total		11517.00	0.00	66028.00
		Grand Total		66028.00	0.00	66028.00
		Round Off				0.00
		Net Amount				66028.00

Settlement Detail: A/R Settlements / COMH789 / TRAVEL FOOD SERVICES 66028.00
PVT. LTD. / INR

Bill Summary	Total
CGT @9.00%	5035.95
LAU	1706.10
RSR	250.00
SGT @9.00%	5035.95
TRF	54000.00
Total	66028.00

IRN NO: 76a5c461732f48b0b50e4111e85caa65d87ccb9999afc4007c8f9f0e30749c36

311



GUEST SIGNATURE

USER : NARAYAN

HOTEL GSTIN: 27AAAFI8875K1ZS PAN : AAAF8875K 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