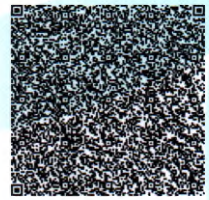


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h o t e l ORIGINAL FOR RECIPIENT



TAX INVOICE

Page 1 of 3

Guest Name : MR. ZAID SHEIKH : MR. HARDIK SATIYA : MR..AMAN SHARMA 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 : 98873	GSTN Bill No : F0715BIL25003987 Reg No : 4371 Bill Date: 19/10/24 Room No : 211 Total Pax : 3 Arrival Date : 14/10/24 10.47 Departure Date : 19/10/24 21.45 Nationality : INDIAN Plan Code : CONTINENTAL PLAN Check-In User : NARAYAN
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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	3275	LAUNDRY	999719	329.60	0.00	21569.60
15/10/24	3275	State GST@9.00%		29.70	0.00	21599.30
15/10/24	3275	Central GST@9.00%		29.70	0.00	21629.00
		Day Total		11009.00	0.00	21629.00
16/10/24		Tariff	996311	9000.00	0.00	30629.00
16/10/24		Central GST@9.00%		810.00	0.00	31439.00
16/10/24		State GST@9.00%		810.00	0.00	32249.00
16/10/24	3291	LAUNDRY	999719	389.80	0.00	32638.80
16/10/24	3291	State GST@9.00%		35.10	0.00	32673.90
16/10/24	3291	Central GST@9.00%		35.10	0.00	32709.00
16/10/24	5651	RESTAURANT	996331	225.50	0.00	32934.50
16/10/24	5651	State GST@9.00%		20.25	0.00	32954.75
16/10/24	5651	Central GST@9.00%		20.25	0.00	32975.00
		Day Total		11346.00	0.00	32975.00
17/10/24		Tariff	996311	9000.00	0.00	41975.00
17/10/24		Central GST@9.00%		810.00	0.00	42785.00
17/10/24		State GST@9.00%		810.00	0.00	43595.00
17/10/24	3312	LAUNDRY	999719	655.10	0.00	44250.10
17/10/24	3312	State GST@9.00%		58.95	0.00	44309.05
17/10/24	3312	Central GST@9.00%		58.95	0.00	44368.00
17/10/24	3320	LAUNDRY	999719	294.90	0.00	44662.90
17/10/24	3320	State GST@9.00%		26.55	0.00	44689.45
17/10/24	3320	Central GST@9.00%		26.55	0.00	44716.00
		Day Total		11741.00	0.00	44716.00



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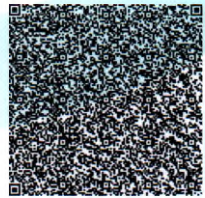
HOTEL GSTIN: 27AAAFI8875K1ZS PAN : AAFAFI8875K Our Legal Name :- International Hotel MSME :- UDYAM-MH-18-0053803

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

ORIGINAL FOR RECIPIENT

Page 2 of 3

Guest Name : MR. ZAID SHEIKH	GSTN Bill No : F0715BIL25003987
: MR. HARDIK SATIYA	Reg No : 4371 Bill Date: 19/10/24
: MR..AMAN SHARMA	Room No : 211
Company : TRAVEL FOOD SERVICES PVT. LTD.	Total Pax : 3
Com Address : SOUTH BLOCK, AWING, 1ST FLOOR, SHIV	Arrival Date : 14/10/24 10.47
SAGAR ESTATE, DR. ANNIE BESANT ROAD,	Departure Date : 19/10/24 21.45
WORLI WORLI	Nationality : INDIAN
GSTN : 27AADCB2762L1ZI	Plan Code : CONTINENTAL PLAN
Resv No : 98873	Check-In User : NARAYAN

DATE	VOUCHER	DESCRIPTION	HSN/SAC	DEBIT	CREDIT	BALANCE
18/10/24		Tariff	996311	9000.00	0.00	53716.00
18/10/24		Central GST@9.00%		810.00	0.00	54526.00
18/10/24		State GST@9.00%		810.00	0.00	55336.00
18/10/24	3325	LAUNDRY	999719	700.00	0.00	56036.00
18/10/24	3325	State GST@9.00%		63.00	0.00	56099.00
18/10/24	3325	Central GST@9.00%		63.00	0.00	56162.00
18/10/24	3336	LAUNDRY	999719	400.00	0.00	56562.00
18/10/24	3336	State GST@9.00%		36.00	0.00	56598.00
18/10/24	3336	Central GST@9.00%		36.00	0.00	56634.00
18/10/24	3338	LAUNDRY	999719	210.20	0.00	56844.20
18/10/24	3338	State GST@9.00%		18.90	0.00	56863.10
18/10/24	3338	Central GST@9.00%		18.90	0.00	56882.00
		Day Total		12166.00	0.00	56882.00
19/10/24		Tariff	996311	9000.00	0.00	65882.00
19/10/24		Central GST@9.00%		810.00	0.00	66692.00
19/10/24		State GST@9.00%		810.00	0.00	67502.00
19/10/24	3342	LAUNDRY	999719	375.50	0.00	67877.50
19/10/24	3342	State GST@9.00%		33.75	0.00	67911.25
19/10/24	3342	Central GST@9.00%		33.75	0.00	67945.00
		Day Total		11063.00	0.00	67945.00
		Grand Total		67945.00	0.00	67945.00
		Round Off				0.00
		Net Amount				67945.00

Settlement Detail: A/R Settlements / COMH789 / TRAVEL FOOD SERVICES 67945.00
PVT. LTD. / INR

Bill Summary	Total
CGT @9.00%	5182.20
LAU	3355.10
RES	225.50
SGT @9.00%	5182.20
TRF	54000.00
Total	67945.00

IRN NO: 7b90f62b5e22f6c384447a8b017fc7513a98c535e667fbd0bad7bc92a534ad5d

AD

USER: AMOL

GUEST SIGNATURE

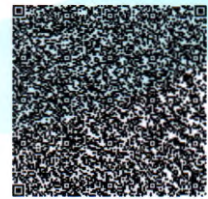
HOTEL GSTIN: 27AAAFI8875K1ZS PAN : AAFAFI8875K Our Legal Name :- International Hotel MSME :- UDYAM-MH-18-0053803

43, Pochkhanwalla Road, Off Worli Sealink, Worli, Mumbai - 400 030.
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Resv No : 98873	Check-In User : NARAYAN

DATE	VOUCHER	DESCRIPTION	HSN/SAC	DEBIT	CREDIT	BALANCE
211						



Handwritten signature

USER: AMOL

GUEST SIGNATURE

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