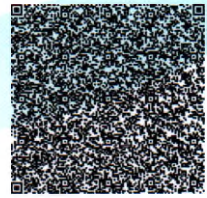




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TAX INVOICE

ORIGINAL FOR RECIPIENT

Page 1 of 2

Guest Name : MR. ANIKET DIGHE (DOUBLE) : MR. ANIRUDDH RUNGTA (DOUBLE) :	GSTN Bill No : F0715BIL25003989 Reg No : 4366 Bill Date: 19/10/24 Room No : 314 Total Pax : 2 Arrival Date : 14/10/24 8.02 Departure Date : 19/10/24 22.28 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 : 27AADCB2762LIZI Resv No : 98873	

DATE	VOUCHER	DESCRIPTION	HSN/SAC	DEBIT	CREDIT	BALANCE
14/10/24		Tariff	996311	7500.00	0.00	7500.00
14/10/24		Central GST@6.00%		450.00	0.00	7950.00
14/10/24		State GST@6.00%		450.00	0.00	8400.00
		Day Total		8400.00	0.00	8400.00
15/10/24		Tariff	996311	7500.00	0.00	15900.00
15/10/24		Central GST@6.00%		450.00	0.00	16350.00
15/10/24		State GST@6.00%		450.00	0.00	16800.00
15/10/24	2351	ROOM SERVICE	996331	200.00	0.00	17000.00
15/10/24	2351	State GST@9.00%		18.00	0.00	17018.00
15/10/24	2351	Central GST@9.00%		18.00	0.00	17036.00
15/10/24	3280	LAUNDRY	999719	279.60	0.00	17315.60
15/10/24	3280	State GST@9.00%		25.20	0.00	17340.80
15/10/24	3280	Central GST@9.00%		25.20	0.00	17366.00
		Day Total		8966.00	0.00	17366.00
16/10/24		Tariff	996311	7500.00	0.00	24866.00
16/10/24		Central GST@6.00%		450.00	0.00	25316.00
16/10/24		State GST@6.00%		450.00	0.00	25766.00
16/10/24	2370	ROOM SERVICE	996331	225.50	0.00	25991.50
16/10/24	2370	State GST@9.00%		20.25	0.00	26011.75
16/10/24	2370	Central GST@9.00%		20.25	0.00	26032.00
16/10/24	3295	LAUNDRY	999719	350.00	0.00	26382.00
16/10/24	3295	State GST@9.00%		31.50	0.00	26413.50
16/10/24	3295	Central GST@9.00%		31.50	0.00	26445.00
16/10/24	3307	LAUNDRY	999719	175.50	0.00	26620.50
16/10/24	3307	State GST@9.00%		15.75	0.00	26636.25
16/10/24	3307	Central GST@9.00%		15.75	0.00	26652.00
		Day Total		9286.00	0.00	26652.00
17/10/24		Tariff	996311	7500.00	0.00	34152.00
17/10/24		Central GST@6.00%		450.00	0.00	34602.00
17/10/24		State GST@6.00%		450.00	0.00	35052.00
17/10/24	2395	ROOM SERVICE	996331	250.00	0.00	35302.00
17/10/24	2395	State GST@9.00%		22.50	0.00	35324.50



USER: AMOL

GUEST SIGNATURE

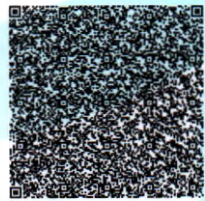
HOTEL GSTIN: 27AAAFI8875K1ZS PAN: AAIFI8875K Our Legal Name :- International Hotel MSME :- UDYAM-MH-18-0053803

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 : MR. ANIKET DIGHE (DOUBLE) : MR. ANIRUDDH RUNGTA (DOUBLE) : 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 : F0715BIL25003989 Reg No : 4366 Bill Date: 19/10/24 Room No : 314 Total Pax : 2 Arrival Date : 14/10/24 8.02 Departure Date : 19/10/24 22.28 Nationality : INDIAN Plan Code : CONTINENTAL PLAN Check-In User : HARISH
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DATE	VOUCHER	DESCRIPTION	HSN/SAC	DEBIT	CREDIT	BALANCE
17/10/24	2395	Central GST@9.00%		22.50	0.00	35347.00
		Day Total		8695.00	0.00	35347.00
18/10/24		Tariff	996311	7500.00	0.00	42847.00
18/10/24		Central GST@6.00%		450.00	0.00	43297.00
18/10/24		State GST@6.00%		450.00	0.00	43747.00
		Day Total		8400.00	0.00	43747.00
19/10/24		Tariff	996311	7500.00	0.00	51247.00
19/10/24		Central GST@6.00%		450.00	0.00	51697.00
19/10/24		State GST@6.00%		450.00	0.00	52147.00
19/10/24	2416	ROOM SERVICE	996331	200.00	0.00	52347.00
19/10/24	2416	State GST@9.00%		18.00	0.00	52365.00
19/10/24	2416	Central GST@9.00%		18.00	0.00	52383.00
		Day Total		8636.00	0.00	52383.00
		Grand Total		52383.00	0.00	52383.00
		Round Off				0.00
		Net Amount				52383.00

Settlement Detail: A/R Settlements / COMH789 / TRAVEL FOOD SERVICES 52383.00
 PVT. LTD. / INR

Bill Summary	Total
CGT @6.00%	2700.00
CGT @9.00%	151.20
LAU	805.10
RSR	875.50
SGT @6.00%	2700.00
SGT @9.00%	151.20
TRF	45000.00
Total	52383.00

IRN NO: 82c827ef67552a80f14cb6b17c65a04d1e2dd0fff15f356a5e772993
 a6f3ae84

Aniket

314



USER: AMOL

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