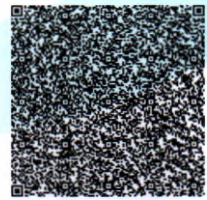


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TAX INVOICE

Page 1 of 3

Guest Name : MR. SOURABH PAWAR : MR. SIDDHANT PANDHARE : MR..SOHAM JAIN 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 : F0715BIL25003999 Reg No : 4368 Bill Date: 21/10/24 Room No : 205 Total Pax : 3 Arrival Date : 14/10/24 8.40 Departure Date : 21/10/24 10.24 Nationality : INDIAN Plan Code : CONTINENTAL PLAN Check-In User : AMOL
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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	2350	ROOM SERVICE	996331	125.50	0.00	21365.50
15/10/24	2350	State GST@9.00%		11.25	0.00	21376.75
15/10/24	2350	Central GST@9.00%		11.25	0.00	21388.00
15/10/24	3274	LAUNDRY	999719	420.40	0.00	21808.40
15/10/24	3274	State GST@9.00%		37.80	0.00	21846.20
15/10/24	3274	Central GST@9.00%		37.80	0.00	21884.00
		Day Total		11264.00	0.00	21884.00
16/10/24		Tariff	996311	9000.00	0.00	30884.00
16/10/24		Central GST@9.00%		810.00	0.00	31694.00
16/10/24		State GST@9.00%		810.00	0.00	32504.00
16/10/24	3290	LAUNDRY	999719	279.60	0.00	32783.60
16/10/24	3290	State GST@9.00%		25.20	0.00	32808.80
16/10/24	3290	Central GST@9.00%		25.20	0.00	32834.00
16/10/24	3304	LAUNDRY	999719	644.90	0.00	33478.90
16/10/24	3304	State GST@9.00%		58.05	0.00	33536.95
16/10/24	3304	Central GST@9.00%		58.05	0.00	33595.00
16/10/24	3306	LAUNDRY	999719	315.30	0.00	33910.30
16/10/24	3306	State GST@9.00%		28.35	0.00	33938.65
16/10/24	3306	Central GST@9.00%		28.35	0.00	33967.00
		Day Total		12083.00	0.00	33967.00
17/10/24		Tariff	996311	9000.00	0.00	42967.00
17/10/24		Central GST@9.00%		810.00	0.00	43777.00
17/10/24		State GST@9.00%		810.00	0.00	44587.00
17/10/24	2393	ROOM SERVICE	996331	134.70	0.00	44721.70
17/10/24	2393	State GST@9.00%		12.15	0.00	44733.85

USER : AMOL GUEST SIGNATURE

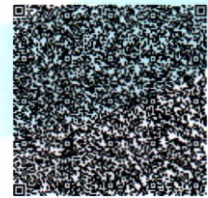
HOTEL GSTIN: 27AAAFI8875K1ZS PAN : AAAFI8875K Our Legal Name :- International Hotel MSME :- UDYAM-MH-18-0053803

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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Page 2 of 3



Guest Name : MR. SOURABH PAWAR : MR. SIDDHANT PANDHARE : MR..SOHAM JAIN 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 : F0715BIL25003999 Reg No : 4368 Bill Date: 21/10/24 Room No : 205 Total Pax : 3 Arrival Date : 14/10/24 8.40 Departure Date : 21/10/24 10.24 Nationality : INDIAN Plan Code : CONTINENTAL PLAN Check-In User : AMOL
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DATE	VOUCHER	DESCRIPTION	HSN/SAC	DEBIT	CREDIT	BALANCE
17/10/24	2393	Central GST@9.00%		12.15	0.00	44746.00
17/10/24	3311	LAUNDRY	999719	305.10	0.00	45051.10
17/10/24	3311	State GST@9.00%		27.45	0.00	45078.55
17/10/24	3311	Central GST@9.00%		27.45	0.00	45106.00
	Day Total			11139.00	0.00	45106.00
18/10/24		Tariff	996311	9000.00	0.00	54106.00
18/10/24		Central GST@9.00%		810.00	0.00	54916.00
18/10/24		State GST@9.00%		810.00	0.00	55726.00
18/10/24	2415	ROOM SERVICE	996331	134.70	0.00	55860.70
18/10/24	2415	State GST@9.00%		12.15	0.00	55872.85
18/10/24	2415	Central GST@9.00%		12.15	0.00	55885.00
	Day Total			10779.00	0.00	55885.00
19/10/24		Tariff	996311	9000.00	0.00	64885.00
19/10/24		Central GST@9.00%		810.00	0.00	65695.00
19/10/24		State GST@9.00%		810.00	0.00	66505.00
19/10/24	3341	LAUNDRY	999719	210.20	0.00	66715.20
19/10/24	3341	State GST@9.00%		18.90	0.00	66734.10
19/10/24	3341	Central GST@9.00%		18.90	0.00	66753.00
	Day Total			10868.00	0.00	66753.00
20/10/24		Tariff	996311	9000.00	0.00	75753.00
20/10/24		Central GST@9.00%		810.00	0.00	76563.00
20/10/24		State GST@9.00%		810.00	0.00	77373.00
20/10/24	3349	LAUNDRY	999719	470.40	0.00	77843.40
20/10/24	3349	State GST@9.00%		42.30	0.00	77885.70
20/10/24	3349	Central GST@9.00%		42.30	0.00	77928.00
	Day Total			11175.00	0.00	77928.00
		Grand Total		77928.00	0.00	77928.00
		Round Off				0.00
		Net Amount				77928.00

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USER : AMOL GUEST SIGNATURE

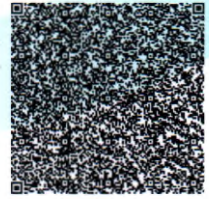
HOTEL GSTIN: 27AAAFI8875K1ZS PAN : AAAFI8875K Our Legal Name :- International Hotel MSME :- UDYAM-MH-18-0053803

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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Page 3 of 3

Guest Name : MR. SOURABH PAWAR	GSTN Bill No : F0715BIL25003999
: MR. SIDDHANT PANDHARE	Reg No : 4368 Bill Date: 21/10/24
: MR..SOHAM JAIN	Room No : 205
Company : TRAVEL FOOD SERVICES PVT. LTD.	Total Pax : 3
Com Address : SOUTH BLOCK, AWING, 1ST FLOOR, SHIV	Arrival Date : 14/10/24 8.40
SAGAR ESTATE, DR. ANNIE BESANT ROAD,	Departure Date : 21/10/24 10.24
WORLI WORLI	Nationality : INDIAN
GSTN : 27AADCB2762L1ZI	Plan Code : CONTINENTAL PLAN
Resv No : 98873	Check-In User : AMOL

DATE	VOUCHER	DESCRIPTION	HSN/SAC	DEBIT	CREDIT	BALANCE
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Settlement Detail:	A/R Settlements / COMH789 / TRAVEL FOOD SERVICES	77928.00
	PVT. LTD. / INR	
Bill Summary	Total	IRN NO: 30cb6f5ee3174e8ed0abf9301336804762729c586eb80fe41839659667338b90
CGT @9.00%	5943.60	
LAU	2645.90	
RSR	394.90	
SGT @9.00%	5943.60	
TRF	63000.00	
Total	77928.00	
205		



[Handwritten Signature]

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