



# h i l t o p

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TAX INVOICE

ORIGINAL FOR RECIPIENT

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Guest Name : MR. HARDIK SATIYA : MR. SANDEEP KALANTRI :	GSTN Bill No : F0715BIL25004129 Reg No : 4651 Bill Date: 25/10/24 Room No : 202 Total Pax : 2 Arrival Date : 23/10/24 22.53 Departure Date : 25/10/24 9.40 Nationality : INDIAN Plan Code : CONTINENTAL PLAN Check-In User : NARAYAN
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 : 98932	

DATE	VOUCHER	DESCRIPTION	HSN/SAC	DEBIT	CREDIT	BALANCE
23/10/24		Tariff	996311	7500.00	0.00	7500.00
23/10/24		Central GST@6.00%		450.00	0.00	7950.00
23/10/24		State GST@6.00%		450.00	0.00	8400.00
		Day Total		8400.00	0.00	8400.00
24/10/24		Tariff	996311	7500.00	0.00	15900.00
24/10/24		Central GST@6.00%		450.00	0.00	16350.00
24/10/24		State GST@6.00%		450.00	0.00	16800.00
		Day Total		8400.00	0.00	16800.00
		Grand Total		16800.00	0.00	16800.00
		Round Off				0.00
		Net Amount				16800.00

Settlement Detail: A/R Settlements / COMH789 / TRAVEL FOOD SERVICES 16800.00  
PVT. LTD. / INR

Bill Summary	Total
CGT @6.00%	900.00
SGT @6.00%	900.00
TRF	15000.00
Total	16800.00

IRN NO: 0ae35faa83a667e3a365220714e7ff9bc08a32857321ca7363abb22b1d7d5da0

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USER : AMOL GUEST SIGNATURE

HOTEL GSTIN: 27AAAFI8875K1ZS PAN : AAAFI8875K 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