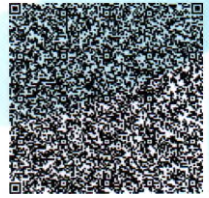




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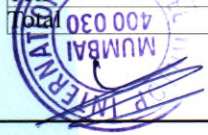
Guest Name : MR. ANIKET DIGHE : MR. ANIRUDDH RUNGTA : MR..ZAID SHEIKH	GSTN Bill No : F0715BIL25004133 Reg No : 4669 Bill Date: 25/10/24 Room No : 201 Total Pax : 3
Company : TRAVEL FOOD SERVICES PVT. LTD. Com Address : SOUTH BLOCK, AWING, 1ST FLOOR, SHIV SAGAR ESTATE, DR. ANNIE BESANT ROAD, WORLI WORLI	Arrival Date : 23/10/24 1.18 Departure Date : 25/10/24 10.10 Nationality : INDIAN Plan Code : CONTINENTAL PLAN Check-In User : HARISH
GSTN : 27AADCB2762L1ZI Resv No : 98932	

DATE	VOUCHER	DESCRIPTION	HSN/SAC	DEBIT	CREDIT	BALANCE
23/10/24		Tariff	996311	9000.00	0.00	9000.00
23/10/24		Central GST@9.00%		810.00	0.00	9810.00
23/10/24		State GST@9.00%		810.00	0.00	10620.00
		Day Total		10620.00	0.00	10620.00
24/10/24		Tariff	996311	9000.00	0.00	19620.00
24/10/24		Central GST@9.00%		810.00	0.00	20430.00
24/10/24		State GST@9.00%		810.00	0.00	21240.00
24/10/24	2485	ROOM SERVICE	996331	675.50	0.00	21915.50
24/10/24	2485	State GST@9.00%		60.75	0.00	21976.25
24/10/24	2485	Central GST@9.00%		60.75	0.00	22037.00
24/10/24	3385	LAUNDRY	999719	489.80	0.00	22526.80
24/10/24	3385	State GST@9.00%		44.10	0.00	22570.90
24/10/24	3385	Central GST@9.00%		44.10	0.00	22615.00
24/10/24	3398	LAUNDRY	999719	129.60	0.00	22744.60
24/10/24	3398	State GST@9.00%		11.70	0.00	22756.30
24/10/24	3398	Central GST@9.00%		11.70	0.00	22768.00
24/10/24	3400	LAUNDRY	999719	489.80	0.00	23257.80
24/10/24	3400	State GST@9.00%		44.10	0.00	23301.90
24/10/24	3400	Central GST@9.00%		44.10	0.00	23346.00
		Day Total		12726.00	0.00	23346.00
		Grand Total		23346.00	0.00	23346.00
		Round Off				0.00
		Net Amount				23346.00

Settlement Detail: A/R Settlements / COMH789 / TRAVEL FOOD SERVICES 23346.00
PVT. LTD. / INR

Bill Summary	Total
CGT @9.00%	1780.65
LAU	1109.20
RSR	675.50
SGT @9.00%	1780.65
TRE	18000.00
Total	23346.00

IRN NO: 400f933605ae1042019b5a816bf513e1842ffda33a56b6e4b324279ed26f5592



[Handwritten Signature]

USER : AMOL

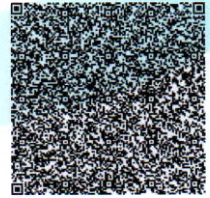
GUEST SIGNATURE

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


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Guest Name : MR. ANIKET DIGHE : MR. ANIRUDDH RUNGTA : MR..ZAID SHEIKH 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 : 98932	GSTN Bill No : F0715BIL25004133 Reg No : 4669 Bill Date: 25/10/24 Room No : 201 Total Pax : 3 Arrival Date : 23/10/24 1.18 Departure Date : 25/10/24 10.10 Nationality : INDIAN Plan Code : CONTINENTAL PLAN Check-In User : HARISH
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DATE	VOUCHER	DESCRIPTION	HSN/SAC	DEBIT	CREDIT	BALANCE
201						



[Handwritten Signature]

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.

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