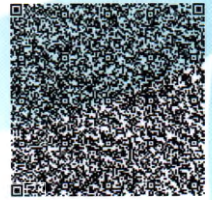




# h i l t o p

h o t e l



TAX INVOICE

ORIGINAL FOR RECIPIENT

Page 1 of 1

Guest Name : MS. GUNJAN GATTANI : MS. HIRAL CHOTHANI :	GSTN Bill No : F0715BIL25004138 Reg No : 4675 Bill Date: 25/10/24 Room No : 204 Total Pax : 2 Arrival Date : 23/10/24 1.23 Departure Date : 25/10/24 10.29 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 : 27AADCB2762L1ZI 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
24/10/24	3386	LAUNDRY	999719	665.30	0.00	17465.30
24/10/24	3386	State GST@9.00%		59.85	0.00	17525.15
24/10/24	3386	Central GST@9.00%		59.85	0.00	17585.00
		Day Total		9185.00	0.00	17585.00
		Grand Total		17585.00	0.00	17585.00
		Round Off				0.00
		Net Amount				17585.00

Settlement Detail: A/R Settlements / COMH789 / TRAVEL FOOD SERVICES 17585.00  
PVT. LTD. / INR

Bill Summary	Total
CGT @6.00%	900.00
CGT @9.00%	59.85
LAU	665.30
SGT @6.00%	900.00
SGT @9.00%	59.85
TRF	15000.00
Total	17585.00

IRN NO: 4b0a380386479dc73cad2d89ac714fc9b6be118fc2c65f1d427e03f  
1acd59905

204



GUEST SIGNATURE

USER : HARAYAN 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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