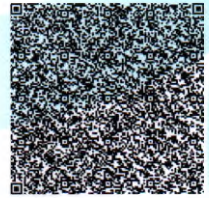




# h i l t o p

h o t e l



TAX INVOICE

ORIGINAL FOR RECIPIENT

Page 1 of 1

|  |                                   |
|--|-----------------------------------|
| Guest Name : MR. MANJUNATH R.  | GSTN Bill No : F0715BIL25004156   |
| :  | Reg No : 4701 Bill Date: 26/10/24 |
| :  | Room No : 109                     |
| Company : TRAVEL FOOD SERVICES PVT. LTD.   | Total Pax : 1                     |
| Com Address : SOUTH BLOCK, AWING, 1ST FLOOR, SHIV SAGAR ESTATE, DR. ANNIE BESANT ROAD, WORLI WORLI | Arrival Date : 25/10/24 13.14     |
| GSTN : 27AADCB2762L1ZI   | Departure Date : 26/10/24 3.59    |
| Resv No : 98902  | Nationality : INDIAN              |
|  | Plan Code : CONTINENTAL PLAN      |
|  | Check-In User : NARAYAN           |

| DATE     | VOUCHER | DESCRIPTION       | HSN/SAC | DEBIT   | CREDIT | BALANCE |
|----------|---------|-------------------|---------|---------|--------|---------|
| 25/10/24 |         | Tariff            | 996311  | 6500.00 | 0.00   | 6500.00 |
| 25/10/24 |         | Central GST@6.00% |         | 390.00  | 0.00   | 6890.00 |
| 25/10/24 |         | State GST@6.00%   |         | 390.00  | 0.00   | 7280.00 |
| 25/10/24 | 2500    | ROOM SERVICE      | 996331  | 550.00  | 0.00   | 7830.00 |
| 25/10/24 | 2500    | State GST@9.00%   |         | 49.50   | 0.00   | 7879.50 |
| 25/10/24 | 2500    | Central GST@9.00% |         | 49.50   | 0.00   | 7929.00 |
| 25/10/24 | 5943    | RESTAURANT        | 996331  | 1106.48 | 0.00   | 9035.48 |
| 25/10/24 | 5943    | RESTAURANT        | 996331  | 187.50  | 0.00   | 9222.98 |
| 25/10/24 | 5943    | State GST@9.00%   |         | 99.63   | 0.00   | 9322.61 |
| 25/10/24 | 5943    | Central GST@9.00% |         | 99.63   | 0.00   | 9422.24 |
| 25/10/24 | 5943    | State GST@9.00%   |         | 16.88   | 0.00   | 9439.12 |
| 25/10/24 | 5943    | Central GST@9.00% |         | 16.88   | 0.00   | 9456.00 |
|          |         | Day Total         |         | 9456.00 | 0.00   | 9456.00 |
|          |         | Grand Total       |         | 9456.00 | 0.00   | 9456.00 |
|          |         | Round Off         |         |         |        | 0.00    |
|          |         | Net Amount        |         |         |        | 9456.00 |

Settlement Detail: A/R Settlements / COMH789 / TRAVEL FOOD SERVICES PVT. LTD. / INR 9456.00

| Bill Summary | Total   |
|--------------|---------|
| CGT @6.00%   | 390.00  |
| CGT @9.00%   | 166.01  |
| RES          | 1293.98 |
| RSR          | 550.00  |
| SGT @6.00%   | 390.00  |
| SGT @9.00%   | 166.01  |
| TRF          | 6500.00 |
| Total        | 9456.00 |

IRN NO: db3cc55ef5f4b54c04d9952e14cf8b9f4c4e657cdba9e5e4ee3e542967be67a5

*M*



USER : HARISH

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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