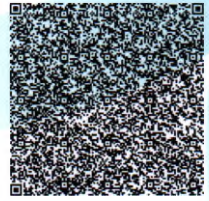




h i l t o p

h o t e l



TAX INVOICE

ORIGINAL FOR RECIPIENT

Page 1 of 1

Guest Name : MR. RANJANDAS SHETTY	GSTN Bill No : F0715BIL25004157
:	Reg No : 4700 Bill Date: 26/10/24
:	Room No : 103
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 13.13
GSTN : 27AADCB2762L1ZI	Departure Date : 26/10/24 4.01
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	5944	RESTAURANT	996331	1106.48	0.00	8386.48
25/10/24	5944	RESTAURANT	996331	187.50	0.00	8573.98
25/10/24	5944	State GST@9.00%		99.63	0.00	8673.61
25/10/24	5944	Central GST@9.00%		99.63	0.00	8773.24
25/10/24	5944	State GST@9.00%		16.88	0.00	8790.12
25/10/24	5944	Central GST@9.00%		16.88	0.00	8807.00
		Day Total		8807.00	0.00	8807.00
		Grand Total		8807.00	0.00	8807.00
		Round Off				0.00
		Net Amount				8807.00

Settlement Detail: A/R Settlements / COMH789 / TRAVEL FOOD SERVICES 8807.00
PVT. LTD. / INR

Bill Summary	Total
CGT @6.00%	390.00
CGT @9.00%	116.51
RES	1293.98
SGT @6.00%	390.00
SGT @9.00%	116.51
TRF	6500.00
Total	8807.00

IRN NO: 39ea03784fd999041e61763d876541f343993ce29605b330d0030d2ac175fd01

103



[Handwritten Signature]
26/10/24

USER : HARISH *[Signature]*

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