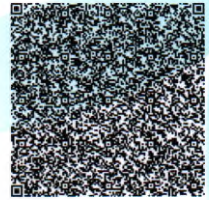




h i l t o p

h o t e l



TAX INVOICE

ORIGINAL FOR RECIPIENT

Page 1 of 1

Guest Name : MR. SUDHIR ARORA	GSTN Bill No : F0715BIL25004159
: MRS. SARIKA ARORA	Reg No : 4705 Bill Date: 26/10/24
:	Room No : 308
Company : TRAVEL FOOD SERVICES PVT. LTD.	Total Pax : 2
Com Address : SOUTH BLOCK, AWING, 1ST FLOOR, SHIV	Arrival Date : 25/10/24 13.21
SAGAR ESTATE, DR. ANNIE BESANT ROAD,	Departure Date : 26/10/24 4.05
WORLI WORLI	Nationality : INDIAN
GSTN : 27AADCB2762L1ZI	Plan Code : CONTINENTAL PLAN
Resv No. : 98902	Check-In User : NARAYAN

DATE	VOUCHER	DESCRIPTION	HSN/SAC	DEBIT	CREDIT	BALANCE
25/10/24		Tariff	996311	7250.00	0.00	7250.00
25/10/24		Central GST@6.00%		435.00	0.00	7685.00
25/10/24		State GST@6.00%		435.00	0.00	8120.00
25/10/24	5945	RESTAURANT	996331	1106.48	0.00	9226.48
25/10/24	5945	RESTAURANT	996331	187.50	0.00	9413.98
25/10/24	5945	State GST@9.00%		99.63	0.00	9513.61
25/10/24	5945	Central GST@9.00%		99.63	0.00	9613.24
25/10/24	5945	State GST@9.00%		16.88	0.00	9630.12
25/10/24	5945	Central GST@9.00%		16.88	0.00	9647.00
		Day Total		9647.00	0.00	9647.00
		Grand Total		9647.00	0.00	9647.00
		Round Off				0.00
		Net Amount				9647.00

Settlement Detail: A/R Settlements / COMH789 / TRAVEL FOOD SERVICES 9647.00
PVT. LTD. / INR

Bill Summary	Total
CGT @6.00%	435.00
CGT @9.00%	116.51
RES	1293.98
SGT @6.00%	435.00
SGT @9.00%	116.51
TRF	7250.00
Total	9647.00

308

IRN NO: 3d4147f2886742c09b3486c9b5de9ede9633bb627d1ed65d0d7e188a8bab54a6



GUEST SIGNATURE

USER : HARISH

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