



# h i l t o p

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TAX INVOICE

ORIGINAL FOR RECIPIENT

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Guest Name : MR. SHAILENDRA KAMLESH SINGH	GSTN Bill No : F0715BIL25004170
:	Reg No : 4716 Bill Date: 26/10/24
:	Room No : 309
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 14.05
GSTN : 27AADCB2762L1ZI	Departure Date : 26/10/24 9.44
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	5951	RESTAURANT	996331	1105.10	0.00	8385.10
25/10/24	5951	State GST@9.00%		99.45	0.00	8484.55
25/10/24	5951	Central GST@9.00%		99.45	0.00	8584.00
		Day Total		8584.00	0.00	8584.00
		Grand Total		8584.00	0.00	8584.00
		Round Off				0.00
		Net Amount				8584.00

Settlement Detail: A/R Settlements / COMH789 / TRAVEL FOOD SERVICES 8584.00  
PVT. LTD. / INR

Bill Summary	Total
CGT @6.00%	390.00
CGT @9.00%	99.45
RES	1105.10
SGT @6.00%	390.00
SGT @9.00%	99.45
TRF	6500.00
Total	8584.00

IRN NO: 5e337a3a772dc30892dfa54b411ec6d55eee5164850d3b4e92d58aced8600d14

309



USER: NARAYAN

GUEST SIGNATURE

HOTEL GSTIN: 27AAAFI8875K1ZS PAN: AAAF8875K Our Legal Name :- International Hotel MSME :- UDYAM-MH-18-0053803

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