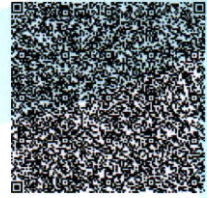




# h i l t o p

h o t e l



TAX INVOICE

ORIGINAL FOR RECIPIENT

Page 1 of 1

Guest Name : MR. VICKY AJIT MALVIN	GSTN Bill No : F0715BIL25004171
:	Reg No : 4714 Bill Date: 26/10/24
:	Room No : 208
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 14.01
GSTN : 27AADCB2762L1ZI	Departure Date : 26/10/24 9.48
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	2486	ROOM SERVICE	996331	860.20	0.00	8140.20
25/10/24	2486	State GST@9.00%		77.40	0.00	8217.60
25/10/24	2486	Central GST@9.00%		77.40	0.00	8295.00
25/10/24	2487	ROOM SERVICE	996331	525.50	0.00	8820.50
25/10/24	2487	State GST@9.00%		47.25	0.00	8867.75
25/10/24	2487	Central GST@9.00%		47.25	0.00	8915.00
25/10/24	2491	ROOM SERVICE	996331	125.50	0.00	9040.50
25/10/24	2491	State GST@9.00%		11.25	0.00	9051.75
25/10/24	2491	Central GST@9.00%		11.25	0.00	9063.00
		Day Total		9063.00	0.00	9063.00
		Grand Total		9063.00	0.00	9063.00
		Round Off				0.00
		Net Amount				9063.00

Settlement Detail: A/R Settlements / COMH789 / TRAVEL FOOD SERVICES PVT. LTD. / INR 9063.00

Bill Summary	Total
CGT @6.00%	390.00
CGT @9.00%	135.90
RSR	1511.20
SGT @6.00%	390.00
SGT @9.00%	135.90
TRF	6500.00
Total	9063.00

IRN NO: b220d94e2b7190872e1130be63b0468fe9bc5c6b9fc97f4ae1e9f5d169b0b7c

208



USER: NARAYAN

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