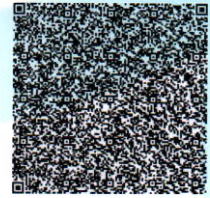




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h o t e l



TAX INVOICE

ORIGINAL FOR RECIPIENT

Page 1 of 1

Guest Name : MR. KUNAL GOSWAMI	GSTN Bill No : F0715BIL25004176
:	Reg No : 4712 Bill Date: 26/10/24
:	Room No : 201
Company : TRAVEL FOOD SERVICES PVT. LTD.	Total Pax : 1
Com Address : SOUTH BLOCK, AWING, 1ST FLOOR, SHIV	Arrival Date : 25/10/24 13.59
SAGAR ESTATE, DR. ANNIE BESANT ROAD,	Departure Date : 26/10/24 10.12
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	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	2502	ROOM SERVICE	996331	250.00	0.00	7530.00
25/10/24	2502	State GST@9.00%		22.50	0.00	7552.50
25/10/24	2502	Central GST@9.00%		22.50	0.00	7575.00
		Day Total		7575.00	0.00	7575.00
		Grand Total		7575.00	0.00	7575.00
		Round Off				0.00
		Net Amount				7575.00

Settlement Detail: A/R Settlements / COMH789 / TRAVEL FOOD SERVICES 7575.00
PVT. LTD. / INR

Bill Summary	Total
CGT @6.00%	390.00
CGT @9.00%	22.50
RSR	250.00
SGT @6.00%	390.00
SGT @9.00%	22.50
TRF	6500.00
Total	7575.00

IRN NO: 295ab5d9895702d521484c9188b5d4b5fd66190ff40b233529d0b582f2f8757a



USER : NARAYAN

GUEST SIGNATURE

HOTEL GSTIN: 27AAAFI8875K1ZS PAN : AAFAI8875K 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