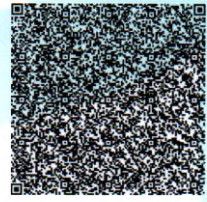




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h o t e l



TAX INVOICE

ORIGINAL FOR RECIPIENT

Page 1 of 1

Guest Name : MR. VRATIK RANKA : MR. SARTHAK RAICHURA :	GSTN Bill No : F0715BIL25004179 Reg No : 4662 Bill Date: 26/10/24 Room No : 314 Total Pax : 2
Company : TRAVEL FOOD SERVICES PVT. LTD. Com Address : SOUTH BLOCK, AWING, 1ST FLOOR, SHIV SAGAR ESTATE, DR. ANNIE BESANT ROAD, WORLI WORLI	Arrival Date : 23/10/24 23.25 Departure Date : 26/10/24 10.38 Nationality : INDIAN Plan Code : CONTINENTAL PLAN Check-In User : NARAYAN
GSTN : 27AADCB2762L1ZI Resv No : 98964	

DATE	VOUCHER	DESCRIPTION	HSN/SAC	DEBIT	CREDIT	BALANCE
23/10/24		Tariff	996311	7500.00	0.00	7500.00
23/10/24		Central GST@6.00%		450.00	0.00	7950.00
23/10/24		State GST@6.00%		450.00	0.00	8400.00
		Day Total		8400.00	0.00	8400.00
24/10/24		Tariff	996311	7500.00	0.00	15900.00
24/10/24		Central GST@6.00%		450.00	0.00	16350.00
24/10/24		State GST@6.00%		450.00	0.00	16800.00
		Day Total		8400.00	0.00	16800.00
25/10/24		Tariff	996311	7500.00	0.00	24300.00
25/10/24		Central GST@6.00%		450.00	0.00	24750.00
25/10/24		State GST@6.00%		450.00	0.00	25200.00
25/10/24	2496	ROOM SERVICE	996331	125.50	0.00	25325.50
25/10/24	2496	State GST@9.00%		11.25	0.00	25336.75
25/10/24	2496	Central GST@9.00%		11.25	0.00	25348.00
		Day Total		8548.00	0.00	25348.00
		Grand Total		25348.00	0.00	25348.00
		Round Off				0.00
		Net Amount				25348.00

Settlement Detail: A/R Settlements / COMH789 / TRAVEL FOOD SERVICES 25348.00
PVT. LTD. / INR

Bill Summary	Total
CGT @6.00%	1350.00
CGT @9.00%	11.25
RSR	125.50
SGT @6.00%	1350.00
SGT @9.00%	11.25
TRF	22500.00
Total	25348.00

IRN NO: 10e68073d7ea4cb8b780bfb34940a03a452e07e617cb5e4be5472
ab079ae2548

314



(Handwritten signature)

USER : NARAYAN

GUEST SIGNATURE

HOTEL GSTIN: 27AAAFI8875K1ZS PAN : AAIFI8875K 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