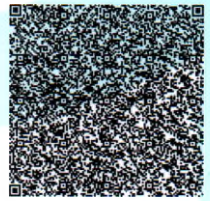




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h o t e l



TAX INVOICE

ORIGINAL FOR RECIPIENT

Page 1 of 1

Guest Name : MS. NEHA MESTRY	GSTN Bill No : F0715BIL25004180
: MS. DISHA MUTHUKUMAR	Reg No : 4667 Bill Date: 26/10/24
:	Room No : 311
Company : TRAVEL FOOD SERVICES PVT. LTD.	Total Pax : 2
Com Address : SOUTH BLOCK, AWING, 1ST FLOOR, SHIV	Arrival Date : 23/10/24 .35
SAGAR ESTATE, DR. ANNIE BESANT ROAD,	Departure Date : 26/10/24 11.49
WORLI WORLI	Nationality : INDIAN
GSTN : 27AADCB2762L1ZI	Plan Code : CONTINENTAL PLAN
Resv No : 98964	Check-In User : HARISH

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
		Day Total		8400.00	0.00	25200.00
26/10/24	5975	RESTAURANT	996331	475.50	0.00	25675.50
26/10/24	5975	State GST@9.00%		42.75	0.00	25718.25
26/10/24	5975	Central GST@9.00%		42.75	0.00	25761.00
		Day Total		561.00	0.00	25761.00
		Grand Total		25761.00	0.00	25761.00
		Round Off				0.00
		Net Amount				25761.00

Settlement Detail: A/R Settlements / COMH789 / TRAVEL FOOD SERVICES 25761.00
PVT. LTD. / INR

Bill Summary	Total
CGT @6.00%	1350.00
CGT @9.00%	42.75
RES	475.50
SGT @6.00%	1350.00
SGT @9.00%	42.75
TRF	22500.00
Total	25761.00

IRN NO: 1c81caad486342b9b64db94a07239cb2edad4989f0b2087ab05004fae19847e

311



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