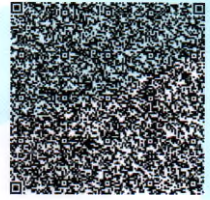




h i l t o p

h o t e l



TAX INVOICE

ORIGINAL FOR RECIPIENT

Page 1 of 1

Guest Name : MR. ABHISHEK PRASAD	GSTN Bill No : F0715BIL25004181
:	Reg No : 4717 Bill Date: 26/10/24
:	Room No : 212
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 14.06
GSTN : 27AADCB2762L1ZI	Departure Date : 26/10/24 11.53
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	5952	RESTAURANT	996331	825.50	0.00	8105.50
25/10/24	5952	State GST@9.00%		74.25	0.00	8179.75
25/10/24	5952	Central GST@9.00%		74.25	0.00	8254.00
		Day Total		8254.00	0.00	8254.00
		Grand Total		8254.00	0.00	8254.00
		Round Off				0.00
		Net Amount				8254.00

Settlement Detail: A/R Settlements / COMH789 / TRAVEL FOOD SERVICES 8254.00
PVT. LTD. / INR

Bill Summary	Total
CGT @6.00%	390.00
CGT @9.00%	74.25
RES	825.50
SGT @6.00%	390.00
SGT @9.00%	74.25
TRF	6500.00
Total	8254.00

IRN NO: 59b24cc52f272e5e55c50e5fd514e0e6ae3fe28e24a6d41cef7a91a5d183a27c

212



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