



h i l t o p

h o t e l



TAX INVOICE

ORIGINAL FOR RECIPIENT

Page 1 of 1

Guest Name : MR. SRINIVAS V.	GSTN Bill No : F0715BIL25004184
:	Reg No : 4710 Bill Date: 26/10/24
:	Room No : 107
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 13.57
GSTN : 27AADCB2762L1ZI	Departure Date : 26/10/24 12.30
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	2488	ROOM SERVICE	996331	1094.90	0.00	8374.90
25/10/24	2488	ROOM SERVICE	996331	400.00	0.00	8774.90
25/10/24	2488	State GST@9.00%		98.55	0.00	8873.45
25/10/24	2488	Central GST@9.00%		98.55	0.00	8972.00
25/10/24	2488	State GST@9.00%		36.00	0.00	9008.00
25/10/24	2488	Central GST@9.00%		36.00	0.00	9044.00
		Day Total		9044.00	0.00	9044.00
		Grand Total		9044.00	0.00	9044.00
		Round Off				0.00
		Net Amount				9044.00

Settlement Detail: A/R Settlements / COMH789 / TRAVEL FOOD SERVICES PVT. LTD. / INR 9044.00

Bill Summary	Total
CGT @6.00%	390.00
CGT @9.00%	134.55
RSR	1494.90
SGT @6.00%	390.00
SGT @9.00%	134.55
TRF	6500.00
Total	9044.00

IRN NO: 7b513e2b8c609ca7daa6eeb50ea97fd2cbb5896086ead8be5d90a64c47ac9e77

107



USER: NARAYAN

GUEST SIGNATURE

HOTEL GSTIN: 27AAAFI8875K1ZS PAN : AAAF8875K 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