



h i l t o p

h o t e l



TAX INVOICE

ORIGINAL FOR RECIPIENT

Page 1 of 1

Guest Name : MR. SURYA PRAKHASH V.	GSTN Bill No : F0715BIL25004185
:	Reg No : 4708 Bill Date: 26/10/24
:	Room No : 112
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 13.55
GSTN : 27AADCB2762L1ZI	Departure Date : 26/10/24 12.32
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
		Day Total		7280.00	0.00	7280.00
		Grand Total		7280.00	0.00	7280.00
		Round Off				0.00
		Net Amount				7280.00

Settlement Detail: A/R Settlements / COMH789 / TRAVEL FOOD SERVICES PVT. LTD. / INR 7280.00

Bill Summary	Total
CGT @6.00%	390.00
SGT @6.00%	390.00
TRF	6500.00
Total	7280.00

IRN NO: 5108e39cb5ac1bdbb9df23e0c1fe62d2e4075fdcc1c1e5d77fbfdd1fe9dc63f7

112



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.

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