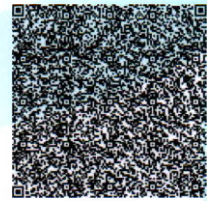




h i l t o p

h o t e l



TAX INVOICE

ORIGINAL FOR RECIPIENT

Page 1 of 1

Guest Name : MR. SWAMY P.V.	GSTN Bill No : F0715BIL25004186
:	Reg No : 4711 Bill Date: 26/10/24
:	Room No : 207
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 13.58
GSTN : 27AADCB2762LIZI	Departure Date : 26/10/24 12.33
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
26/10/24	2503	ROOM SERVICE	996331	125.50	0.00	7405.50
26/10/24	2503	State GST@9.00%		11.25	0.00	7416.75
26/10/24	2503	Central GST@9.00%		11.25	0.00	7428.00
		Day Total		148.00	0.00	7428.00
		Grand Total		7428.00	0.00	7428.00
		Round Off				0.00
		Net Amount				7428.00

Settlement Detail: A/R Settlements / COMH789 / TRAVEL FOOD SERVICES 7428.00
PVT. LTD. / INR

Bill Summary	Total
CGT @6.00%	390.00
CGT @9.00%	11.25
RSR	125.50
SGT @6.00%	390.00
SGT @9.00%	11.25
TRF	6500.00
Total	7428.00

IRN NO: 8abbc72ea071f6a0d9bb1690aa45735acc6af51e5f24c68dbe650b992ee2cb93

207

(Handwritten Signature)
26/10/24



USER: NARAYAN

GUEST SIGNATURE

HOTEL GSTIN: 27AAAFI8875K1ZS PAN: AAFAFI8875K 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