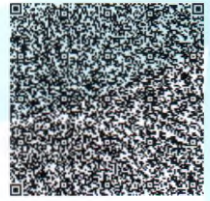




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## h o t e l



TAX INVOICE

ORIGINAL FOR RECIPIENT

Page 1 of 2

Guest Name : MR. SANDEEP KALANTRI : MR. HARDIK SATIYA : MR..ANIRUDDH RUNGTA	GSTN Bill No : F0715BIL25004333 Reg No : 4851 Room No : 216 Total Pax : 3	Bill Date: 09/11/24 Arrival Date : 05/11/24 .40 Departure Date : 09/11/24 7.37 Nationality : INDIAN Plan Code : CONTINENTAL PLAN Check-In User : HARISH
Company : TRAVEL FOOD SERVICES PVT. LTD. Com Address : SOUTH BLOCK, AWING, 1ST FLOOR, SHIV SAGAR ESTATE, DR. ANNIE BESANT ROAD, WORLI WORLI	GSTN : 27AADCB2762LIZI Resv No : 99099	

DATE	VOUCHER	DESCRIPTION	HSN/SAC	DEBIT	CREDIT	BALANCE
05/11/24		Tariff	996311	9000.00	0.00	9000.00
05/11/24		Central GST@9.00%		810.00	0.00	9810.00
05/11/24		State GST@9.00%		810.00	0.00	10620.00
		Day Total		10620.00	0.00	10620.00
06/11/24		Tariff	996311	9000.00	0.00	19620.00
06/11/24		Central GST@9.00%		810.00	0.00	20430.00
06/11/24		State GST@9.00%		810.00	0.00	21240.00
06/11/24	3452	LAUNDRY	999719	350.00	0.00	21590.00
06/11/24	3452	State GST@9.00%		31.50	0.00	21621.50
06/11/24	3452	Central GST@9.00%		31.50	0.00	21653.00
		Day Total		11033.00	0.00	21653.00
07/11/24		Tariff	996311	9000.00	0.00	30653.00
07/11/24		Central GST@9.00%		810.00	0.00	31463.00
07/11/24		State GST@9.00%		810.00	0.00	32273.00
07/11/24	3462	LAUNDRY	999719	279.60	0.00	32552.60
07/11/24	3462	State GST@9.00%		25.20	0.00	32577.80
07/11/24	3462	Central GST@9.00%		25.20	0.00	32603.00
		Day Total		10950.00	0.00	32603.00
08/11/24		Tariff	996311	9000.00	0.00	41603.00
08/11/24		Central GST@9.00%		810.00	0.00	42413.00
08/11/24		State GST@9.00%		810.00	0.00	43223.00
08/11/24	3476	LAUNDRY	999719	279.60	0.00	43502.60
08/11/24	3476	State GST@9.00%		25.20	0.00	43527.80
08/11/24	3476	Central GST@9.00%		25.20	0.00	43553.00
		Day Total		10950.00	0.00	43553.00
		Grand Total		43553.00	0.00	43553.00
		Round Off				0.00
		Net Amount				43553.00

Settlement Detail:

A/R Settlements / COMH789 / TRAVEL FOOD SERVICES  
PVT. LTD. / INR

43553.00

USER: AMOL

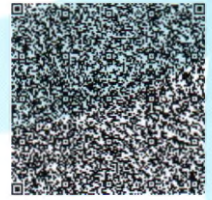
GUEST SIGNATURE

HOTEL GSTIN: 27AAAFI8875K1ZS PAN : AAFAI8875K Our Legal Name :- International Hotel MSME :- UDYAM-MH-18-0053803  
43, Poekhanwala 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



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TAX INVOICE

h o t e l ORIGINAL FOR RECIPIENT

Page 2 of 2

Guest Name : MR. SANDEEP KALANTRI : MR. HARDIK SATIYA : MR..ANIRUDDH RUNGTA	GSTN Bill No : F0715BIL25004333 Reg No : 4851 Bill Date: 09/11/24 Room No : 216 Total Pax : 3
Company : TRAVEL FOOD SERVICES PVT. LTD. Com Address : SOUTH BLOCK, AWING, 1ST FLOOR, SHIV SAGAR ESTATE, DR. ANNIE BESANT ROAD, WORLI WORLI	Arrival Date : 05/11/24 .40 Departure Date : 09/11/24 7.37 Nationality : INDIAN Plan Code : CONTINENTAL PLAN Check-In User : HARISH
GSTN : 27AADCB2762L1ZI Resv No : 99099	

DATE	VOUCHER	DESCRIPTION	HSN/SAC	DEBIT	CREDIT	BALANCE
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Bill Summary	Total
CGT @9.00%	3321.90
LAU	909.20
SGT @9.00%	3321.90
TRF	36000.00
Total	43553.00

IRN NO: b0ac25d3906fea488183c6c013fba35d49aff01825c872be4c02f1e0c65eba0c



USER: AMOL 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