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TAX INVOICE

ORIGINAL FOR RECIPIENT

Page 1 of 2

Guest Name : MR. SIDDHANT PANDHARE	GSTN Bill No : F0715BIL25004339
: MR. SOURABH PAWAR	Reg No : 4854 Bill Date: 09/11/24
:	Room No : 107
Company : TRAVEL FOOD SERVICES PVT. LTD.	Total Pax : 2
Com Address : SOUTH BLOCK, AWING, 1ST FLOOR, SHIV	Arrival Date : 06/11/24 9.19
SAGAR ESTATE, DR. ANNIE BESANT ROAD,	Departure Date : 09/11/24 10.11
WORLI WORLI	Nationality : INDIAN
GSTN : 27AADCB2762L1ZI	Plan Code : CONTINENTAL PLAN
Resv No : 99100	Check-In User : AMOL

DATE	VOUCHER	DESCRIPTION	HSN/SAC	DEBIT	CREDIT	BALANCE
06/11/24		Tariff	996311	7500.00	0.00	7500.00
06/11/24		Central GST@6.00%		450.00	0.00	7950.00
06/11/24		State GST@6.00%		450.00	0.00	8400.00
		Day Total		8400.00	0.00	8400.00
07/11/24		Tariff	996311	7500.00	0.00	15900.00
07/11/24		Central GST@6.00%		450.00	0.00	16350.00
07/11/24		State GST@6.00%		450.00	0.00	16800.00
		Day Total		8400.00	0.00	16800.00
08/11/24		Tariff	996311	7500.00	0.00	24300.00
08/11/24		Central GST@6.00%		450.00	0.00	24750.00
08/11/24		State GST@6.00%		450.00	0.00	25200.00
08/11/24	2584	ROOM SERVICE	996331	134.70	0.00	25334.70
08/11/24	2584	State GST@9.00%		12.15	0.00	25346.85
08/11/24	2584	Central GST@9.00%		12.15	0.00	25359.00
08/11/24	3472	LAUNDRY	999719	350.00	0.00	25709.00
08/11/24	3472	State GST@9.00%		31.50	0.00	25740.50
08/11/24	3472	Central GST@9.00%		31.50	0.00	25772.00
		Day Total		8972.00	0.00	25772.00
		Grand Total		25772.00	0.00	25772.00
		Round Off				0.00
		Net Amount				25772.00

Settlement Detail: A/R Settlements / COMH789 / TRAVEL FOOD SERVICES 25772.00
PVT. LTD. / INR

Bill Summary	Total
CGT @6.00%	1350.00
CGT @9.00%	43.65
LAU	350.00
RSR	134.70
SGT @6.00%	1350.00
SGT @9.00%	43.65
TRF	22500.00
Total	25772.00

IRN NO: 32192860a97b256e1b812df33e408c5716d163999f630811f248e7036264acf6



USER: LAXMAN

GUEST SIGNATURE

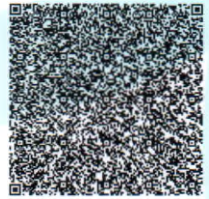
HOTEL GSTIN: 27AAAFI8875K1ZS PAN: AAAFI8875K Our Legal Name :- International Hotel MSME :- UDYAM-MH-18-0053803
43, Poekhanwala Road, Off Worli Sealink, Worli, Mumbai - 400 030.

Tel. +91 22 6650 2000. email: hiltophotel@gmail.com, email: reservation@hiltophotel.in website: www.hiltophotel.in



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107



USER : LAXMAN

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