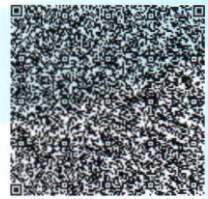




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TAX INVOICE

ORIGINAL FOR RECIPIENT

Page 1 of 2

Guest Name : MR. ANIKET DIGHE	GSTN Bill No : F0715BIL25004344
: MR. SOHAM JAIN	Reg No : 4848 Bill Date: 09/11/24
: MR..ZAID SHEIKH	Room No : 202
Company : TRAVEL FOOD SERVICES PVT. LTD.	Total Pax : 3
Com Address : SOUTH BLOCK, AWING, 1ST FLOOR, SHIV	Arrival Date : 05/11/24 .38
SAGAR ESTATE, DR. ANNIE BESANT ROAD,	Departure Date : 09/11/24 10.34
WORLI WORLI	Nationality : INDIAN
GSTN : 27AADCB2762L1ZI	Plan Code : CONTINENTAL PLAN
Resv No : 99099	Check-In User : HARISH

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	2564	ROOM SERVICE	996331	885.20	0.00	22125.20
06/11/24	2564	ROOM SERVICE	996331	125.00	0.00	22250.20
06/11/24	2564	State GST@9.00%		79.65	0.00	22329.85
06/11/24	2564	Central GST@9.00%		79.65	0.00	22409.50
06/11/24	2564	State GST@9.00%		11.25	0.00	22420.75
06/11/24	2564	Central GST@9.00%		11.25	0.00	22432.00
06/11/24	3450	LAUNDRY	999719	210.20	0.00	22642.20
06/11/24	3450	State GST@9.00%		18.90	0.00	22661.10
06/11/24	3450	Central GST@9.00%		18.90	0.00	22680.00
06/11/24	3460	LAUNDRY	999719	339.80	0.00	23019.80
06/11/24	3460	State GST@9.00%		30.60	0.00	23050.40
06/11/24	3460	Central GST@9.00%		30.60	0.00	23081.00
06/11/24	3461	LAUNDRY	999719	134.70	0.00	23215.70
06/11/24	3461	State GST@9.00%		12.15	0.00	23227.85
06/11/24	3461	Central GST@9.00%		12.15	0.00	23240.00
		Day Total		12620.00	0.00	23240.00
07/11/24		Tariff	996311	9000.00	0.00	32240.00
07/11/24		Central GST@9.00%		810.00	0.00	33050.00
07/11/24		State GST@9.00%		810.00	0.00	33860.00
		Day Total		10620.00	0.00	33860.00
08/11/24		Tariff	996311	9000.00	0.00	42860.00
08/11/24		Central GST@9.00%		810.00	0.00	43670.00
08/11/24		State GST@9.00%		810.00	0.00	44480.00
08/11/24	2585	ROOM SERVICE	996331	575.50	0.00	45055.50
08/11/24	*2585	State GST@9.00%		51.75	0.00	45107.25



ASD *Soham*

USER: JAGAN

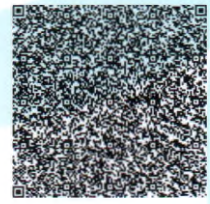
GUEST SIGNATURE

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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ORIGINAL FOR RECIPIENT

Page 2 of 2

Guest Name : MR. ANIKET DIGHE : MR. SOHAM JAIN : MR..ZAID SHEIKH Company : TRAVEL FOOD SERVICES PVT. LTD. Com Address : SOUTH BLOCK, AWING, 1ST FLOOR, SHIV SAGAR ESTATE, DR. ANNIE BESANT ROAD, WORLI WORLI GSTN : 27AADCB2762L1ZI Resv No : 99099	GSTN Bill No : F0715BIL25004344 Reg No : 4848 Bill Date: 09/11/24 Room No : 202 Total Pax : 3 Arrival Date : 05/11/24 .38 Departure Date : 09/11/24 10.34 Nationality : INDIAN Plan Code : CONTINENTAL PLAN Check-In User : HARISH
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DATE	VOUCHER	DESCRIPTION	HSN/SAC	DEBIT	CREDIT	BALANCE
08/11/24	2585	Central GST@9.00%		51.75	0.00	45159.00
08/11/24	3474	LAUNDRY	999719	700.00	0.00	45859.00
08/11/24	3474	State GST@9.00%		63.00	0.00	45922.00
08/11/24	3474	Central GST@9.00%		63.00	0.00	45985.00
08/11/24	3486	LAUNDRY	999719	384.70	0.00	46369.70
08/11/24	3486	State GST@9.00%		34.65	0.00	46404.35
08/11/24	3486	Central GST@9.00%		34.65	0.00	46439.00
		Day Total		12579.00	0.00	46439.00
		Grand Total		46439.00	0.00	46439.00
		Round Off				0.00
		Net Amount				46439.00

Settlement Detail: A/R Settlements / COMH789 / TRAVEL FOOD SERVICES 46439.00
 PVT. LTD. / INR

Bill Summary	Total
CGT @9.00%	3541.95
LAU	1769.40
RSR	1585.70
SGT @9.00%	3541.95
TRF	36000.00
Total	46439.00

IRN NO: 702e6b86b7da5e58148fbaa16c3209efbc56214f67090f04b6f0c606f86d76ab

202






USER : LANKAN

GUEST SIGNATURE