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TAX INVOICE

ORIGINAL FOR RECIPIENT

Page 1 of 2

Guest Name : MS. HIRAL CHOTHANI : MS GUNJAN GATTANI :	GSTN Bill No : F0715BIL25004346 Reg No : 4847 Bill Date: 09/11/24 Room No : 204 Total Pax : 2
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 .36 Departure Date : 09/11/24 11.53 Nationality : INDIAN Plan Code : CONTINENTAL PLAN Check-In User : HARISH
GSTN : 27AADCB2762L1ZI Resv No : 99099	

DATE	VOUCHER	DESCRIPTION	HSN/SAC	DEBIT	CREDIT	BALANCE
05/11/24		Tariff	996311	7000.00	0.00	7000.00
05/11/24		Central GST@6.00%		420.00	0.00	7420.00
05/11/24		State GST@6.00%		420.00	0.00	7840.00
		Day Total		7840.00	0.00	7840.00
06/11/24		Tariff	996311	7500.00	0.00	15340.00
06/11/24		Central GST@6.00%		450.00	0.00	15790.00
06/11/24		State GST@6.00%		450.00	0.00	16240.00
		Day Total		8400.00	0.00	16240.00
07/11/24		Tariff	996311	7500.00	0.00	23740.00
07/11/24		Central GST@6.00%		450.00	0.00	24190.00
07/11/24		State GST@6.00%		450.00	0.00	24640.00
07/11/24	3463	LAUNDRY	999719	325.50	0.00	24965.50
07/11/24	3463	State GST@9.00%		29.25	0.00	24994.75
07/11/24	3463	Central GST@9.00%		29.25	0.00	25024.00
		Day Total		8784.00	0.00	25024.00
08/11/24		Tariff	996311	7500.00	0.00	32524.00
08/11/24		Central GST@6.00%		450.00	0.00	32974.00
08/11/24		State GST@6.00%		450.00	0.00	33424.00
08/11/24	3475	LAUNDRY	999719	305.10	0.00	33729.10
08/11/24	3475	State GST@9.00%		27.45	0.00	33756.55
08/11/24	3475	Central GST@9.00%		27.45	0.00	33784.00
08/11/24	3487	LAUNDRY	999719	179.60	0.00	33963.60
08/11/24	3487	State GST@9.00%		16.20	0.00	33979.80
08/11/24	3487	Central GST@9.00%		16.20	0.00	33996.00
		Day Total		8972.00	0.00	33996.00
09/11/24	2587	ROOM SERVICE	996331	125.50	0.00	34121.50
09/11/24	2587	State GST@9.00%		11.25	0.00	34132.75
09/11/24	2587	Central GST@9.00%		11.25	0.00	34144.00
		Day Total		148.00	0.00	34144.00



USER : LAXMAN

GUEST SIGNATURE

HOTEL GSTIN: 27AAAFI8875K1ZS PAN : AAAFI8875K Our Legal Name :- International Hotel MSME :- UDYAM-MH-18-0053803

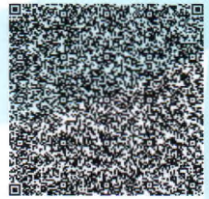
43, Pochkhanwala Road, Off Worli Sealink, Worli, Mumbai - 400 030.

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



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GSTN : 27AADCB2762LIZI Resv No : 99099	

DATE	VOUCHER	DESCRIPTION	HSN/SAC	DEBIT	CREDIT	BALANCE
		Grand Total		34144.00	0.00	34144.00
		Round Off				0.00
		Net Amount				34144.00

Settlement Detail: A/R Settlements / COMH789 / TRAVEL FOOD SERVICES 34144.00
PVT. LTD. / INR

Bill Summary	Total
CGT @6.00%	1770.00
CGT @9.00%	84.15
LAU	810.20
RSR	125.50
SGT @6.00%	1770.00
SGT @9.00%	84.15
TRF	29500.00
Total	34144.00

IRN NO: 8bb924871641987bc08934f5a59820357d2e48aac781c2c8048f5d9f6815e118

204



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