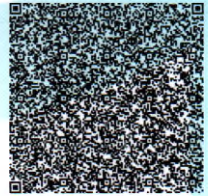




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TAX INVOICE

ORIGINAL FOR RECIPIENT

Page 1 of 2

Guest Name : MR. ANIRUDDH RUNGTA	GSTN Bill No : F0715BIL25004708
: MR. ANIKET DIGHE	Reg No : 5142 Bill Date: 24/11/24
: MR..SOURABH PAWAR	Room No : 211
Company : TRAVEL FOOD SERVICES PVT. LTD.	Total Pax : 3
Com Address : SOUTH BLOCK, AWING, 1ST FLOOR, SHIV	Arrival Date : 17/11/24 21.01
SAGAR ESTATE, DR. ANNIE BESANT ROAD,	Departure Date : 24/11/24 10.43
WORLI WORLI	Nationality : INDIAN
GSTN : 27AADCB2762L1ZI	Plan Code : CONTINENTAL PLAN
Resv No : 99267	Check-In User : LAXMAN

DATE	VOUCHER	DESCRIPTION	HSN/SAC	DEBIT	CREDIT	BALANCE
17/11/24		Tariff	996311	9000.00	0.00	9000.00
17/11/24		Central GST@9.00%		810.00	0.00	9810.00
17/11/24		State GST@9.00%		810.00	0.00	10620.00
		Day Total		10620.00	0.00	10620.00
18/11/24		Tariff	996311	9000.00	0.00	19620.00
18/11/24		Central GST@9.00%		810.00	0.00	20430.00
18/11/24		State GST@9.00%		810.00	0.00	21240.00
18/11/24	2750	ROOM SERVICE	996331	200.00	0.00	21440.00
18/11/24	2750	State GST@9.00%		18.00	0.00	21458.00
18/11/24	2750	Central GST@9.00%		18.00	0.00	21476.00
		Day Total		10856.00	0.00	21476.00
19/11/24		Tariff	996311	9000.00	0.00	30476.00
19/11/24		Central GST@9.00%		810.00	0.00	31286.00
19/11/24		State GST@9.00%		810.00	0.00	32096.00
19/11/24	3560	LAUNDRY	999719	525.50	0.00	32621.50
19/11/24	3560	State GST@9.00%		47.25	0.00	32668.75
19/11/24	3560	Central GST@9.00%		47.25	0.00	32716.00
		Day Total		11240.00	0.00	32716.00
20/11/24		Tariff	996311	9000.00	0.00	41716.00
20/11/24		Central GST@9.00%		810.00	0.00	42526.00
20/11/24		State GST@9.00%		810.00	0.00	43336.00
		Day Total		10620.00	0.00	43336.00
21/11/24		Tariff	996311	9000.00	0.00	52336.00
21/11/24		Central GST@9.00%		810.00	0.00	53146.00
21/11/24		State GST@9.00%		810.00	0.00	53956.00
		Day Total		10620.00	0.00	53956.00
22/11/24		Tariff	996311	9000.00	0.00	62956.00
22/11/24		Central GST@9.00%		810.00	0.00	63766.00
22/11/24		State GST@9.00%		810.00	0.00	64576.00
22/11/24 * 4593		LAUNDRY	999719	960.20	0.00	65536.20
22/11/24 3593		State GST@9.00%		86.40	0.00	65622.60



Signature

USER NAME: GUEST SIGNATURE

HOTEL GSTIN: 27AAAFI8875K1ZS PAN : AAFAFI8875K Our Legal Name :- International Hotel MSME :- UDYAM-MH-18-0053803

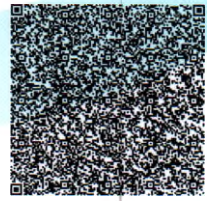
43, Pochkhanwala Road, Off Worli Sealink, Worli, Mumbai - 400 030.

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



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Page 2 of 2

Guest Name : MR. ANIRUDDH RUNGTA : MR. ANIKET DIGHE : MR..SOURABH PAWAR	GSTN Bill No : FC715BIL25004708 Reg No : 5142 Bill Date: 24/11/24 Room No : 211 Total Pax : 3 Arrival Date : 17/11/24 21.01 Departure Date : 24/11/24 10.43 Nationality : INDIAN Plan Code : CONTINENTAL PLAN Check-In User : LAXMAN
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 : 99267	

DATE	VOUCHER	DESCRIPTION	HSN/SAC	DEBIT	CREDIT	BALANCE
22/11/24	3593	Central GST@9.00%		86.40	0.00	65709.00
		Day Total		11753.00	0.00	65709.00
23/11/24		Tariff	996311	9006.00	0.00	74709.00
23/11/24		Central GST@9.00%		810.00	0.00	75519.00
23/11/24		State GST@9.00%		810.00	0.00	76329.00
23/11/24	2830	ROOM SERVICE	996331	250.00	0.00	76579.00
23/11/24	2830	State GST@9.00%		22.50	0.00	76601.50
23/11/24	2830	Central GST@9.00%		22.50	0.00	76624.00
		Day Total		10915.00	0.00	76624.00
		Grand Total		76624.00	0.00	76624.00
		Round Off				0.00
		Net Amount				76624.00

Settlement Detail: A/R Settlements / COMH789 / TRAVEL FOOD SERVICES 76624.00
PVT. LTD. / INR

Bill Summary	Total
CGT @9.00%	5844.15
LAU	1485.70
RSR	450.00
SGT @9.00%	5844.15
TRF	63000.00
Total	76624.00

IRN NO: 7a6e35111a847c5f3f17a0a98e398bacde70fd915a87286c5ac4667
132938438



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