



# h i l t o p

h o t e l



TAX INVOICE

ORIGINAL FOR RECIPIENT

Page 1 of 1

Guest Name : MR. ANIRUDDH RUNGTA : MR. ANIKET DIGHE : MR..SOURABH PAWAR	GSTN Bill No : F0715BIL25004727 Reg No : 5389 Bill Date: 26/11/24 Room No : 211 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 : 25/11/24 23.55 Departure Date : 26/11/24 10.36 Nationality : INDIAN Plan Code : CONTINENTAL PLAN
GSTN : 27AADCB2762L1ZI Resv No : 99378	Check-In User : HARISH

DATE	VOUCHER	DESCRIPTION	HSN/SAC	DEBIT	CREDIT	BALANCE
25/11/24		Tariff	996311	9000.00	0.00	9000.00
25/11/24		Central GST@9.00%		810.00	0.00	9810.00
25/11/24		State GST@9.00%		810.00	0.00	10620.00
		Day Total		10620.00	0.00	10620.00
		Grand Total		10620.00	0.00	10620.00
		Round Off				0.00
		Net Amount				10620.00

Settlement Detail: A/R Settlements / COMH789 / TRAVEL FOOD SERVICES PVT. LTD. / INR 10620.00

Bill Summary	Total
CGT @9.00%	810.00
SGT @9.00%	810.00
TRF	9000.00
Total	10620.00

IRN NO: 790c64863285510a39cfa08253bf9a187f7ecd0af8791af114ad09bd3a6fff3c

211



USER : AMOL

GUEST SIGNATURE

HOTEL GSTIN: 27AAAFI8875K1ZS PAN : AAIFI8875K 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